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# ecology and environment, inc.

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10 December 1996

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 TDD#: 09-9602-0004 PAN#: 0025-SGAP-XX

START#: 099612-S-001

Attention:

Matthew Mitguard, START Project Officer

E.J. Holler, START Contracting Officer

Subject:

**Monthly Status Report - Region IX START** 

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the October 1996 Reporting period which covers October 27, 1996 through November 23, 1996. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers START Program Manager

Attachment

cc: Fi

File

Gerry Gallagher, E & E Buffalo

#### **REGION IX - MONTHLY STATUS REPORT**

#### SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

November 1996

#### Prepared for:

U.S. Environmental Protection Agency Region IX Mr. Matthew Mitguard **Project Officer** Ms. E. J. Holler Contracting Officer

Contract No. 68 - W6 - 0010

10 December 1996

#### Prepared by:

Ecology and Environment, Inc. Region IX - Superfund Technical Assessment & Response Team

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#### 1.0 INTRODUCTION

#### **Executive Summary**

In the accounting month of November 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks, as well as project work on 57 open TDD's. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to two emergency response sites this month.

Significant contract management activities in November included the hiring of two new P-1 level non-dedicated environmental scientists. These new employees will primarily support the increased workload under the START program. In this same period, two dedicated START team members resigned. An aggressive recruitment campaign for dedicated replacements has been initiated. Other highlights included an office equipment and health and safety program audit conducted by the corporate safety director.

In this reporting period, laboratory data packages representing nine separate projects were in the process of receipt, review, interpretation and/or validation. This resultant increase in data management needs was handled by START chemists and experienced project managers. In November, the START QA Officer issued proposal requests to over 20 qualified laboratories for Basic Ordering Agreements (BOA) for regional analytical services. The use of BOA's for routine analytical services is expected to streamline the subcontracting process while ensuring competitive procurement and data integrity.

Equipment management this period was highlighted by the receipt of several survey instruments from the former Arlington TAT ZPMO stock. Items transferred to Region IX were chosen based on Regional need and operating condition. The formal paperwork for EPA owned equipment transfer is currently on-going.

The START provided emergency response assistance at the Cardenas Brothers Farms site in Santa Maria, California and to a sulfur dioxide release at the Texaco refining facility in Wilmington, California. At the Cardenas farm, the START assessed the condition of 36 fire damaged compressed gas cylinders containing methyl bromide and assisted the property owner with subcontracting a cylinder assessment expert. For the sulfur dioxide release, the START liaised with local officials and Texaco representatives and determined that the release was being properly addressed with adequate local agency supervision.

The START performed on-site activities at four separate metal plating facilities. At the West Coast Plating facility in El Monte, California and Bakersfield Chrome and Bumper facility in Bakersfield, California, the START conducted initial assessments involving historical facility research, chemical inventories, waste sampling and field hazard categorization and sampling for enforcement quality data. The START assisted with the completion of chromium contaminated soil and non-bulk container removal at the Inspection Plating site in Auburn, California and conducted soil sampling and pre-removal planning for the DC Metals site in Oakland, California.

In November, site activities at the Enviropur West Corporation site transitioned from removal assessment to funded removal. The START continues to maintain a full-time on-site presence to support expanded site activities including, health and safety planning/oversight, chemical waste profiling, confined

space entry monitoring, processing of County discharge permits, maintenance of the Administrative Record, and cost monitoring. In addition, the START continues to perform wastestream assessment related tasks concurrent with the removal scope of work.

The START was active on several other long term EPA projects which include: quarterly groundwater sample collection at the Del Norte Pesticide site in Crescent City, California; monthly pump-and-treat system sampling per the terms of city permits at the Frontier Fertilizer site in Davis, California; oversight of state lead remediation efforts at the Panoche Tire Dump fire in Panoche, California; air sampling and contaminated soils excavation monitoring at McCormick & Baxter in Stockton, California; and air monitoring equipment and system support to the U.S. Coast Guard at the Sanders Aviation site in Tempe, Arizona.

START project work was initiated on three CEPP related TDD's. The START attended an EPA scoping meeting and the first on-island meeting for the planned Honolulu based ESF-10 Exercise. The START also began developing the hazardous materials response scenarios for the Native American HazMat and Oceanic Islands exercises.

The remainder of the START contract activities this reporting period centered on equipment maintenance, preparation of workplans, health and safety plans, QA sampling plans, final project deliverables, and overall program QA/QC.

#### 2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during October 27 through November 23, 1996:

TDD#: 09-9601-0001-E

**EPA SPILL PHONE** 

PAN#: 0001-SGRR-XX

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In November 1996, the START processed 422 spill reports.

TDD#: 09-9601-0002-E

ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There were two emergency response call outs during this reporting period; Cardenas Bros. in Santa Maria, California and Texaco Release in Wilmington, California. Actual site work was performed under site specific TDDs.

TDD#: 09-9601-0003-E

**EMERGENCY AIR MONITORING DIRECTORY** 

PAN#: 0003-EAPC-XX

CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN

CONTRA-COSTA, CALIFORNIA

During this reporting period, the START met with USEPA concerning the final electronic database, and is completing the final electronic database version of the Air Directory.

TDD#: 09-9601-0004-E

**EVACUATION GUIDANCE DOCUMENT** 

PAN#: 0004-EGPC-XX

CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

The draft document is currently being reviewed by EPA. Additional charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0006-D

FRONTIER FERTILIZER

PAN#: 0006-FFRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN

DAVIS, CALIFORNIA

The pump-and-treat system was sampled and water level measurements were collected by START on November 19th. Under the terms of its permit with the City of Davis, sampling of the system will be conducted on a monthly basis.

TDD#: 09-9601-0007-B NAVAJO TOXAPHENE

PAN#: 0007-NTRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM WINDOW ROCK, ARIZONA

This TDD has been closed with an interim AOC. Charges billed this reporting period are associated with final deliverable assembly and distribution.

TDD#: 09-9601-0009-C CENTRAL EUREKA MINE

PAN#: 0009-CERA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN SUTTER CREEK, CALIFORNIA

The START continued working on the final report on this project during this reporting period.

TDD#: 09-9601-0010-C DEL NORTE PESTICIDE

PAN#: 0010-DNRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. During this reporting period, the START went to the site with federal and state representatives and collected quarterly groundwater samples. The START is awaiting laboratory results.

TDD#: 09-9601-0011-D CASMALIA RESOURCES

PAN#: 0011-CRRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

The START continues to work with the contracted labs on outstanding sample data and on preparation of the final report.

TDD#: 09-9601-0012-C SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

The START is currently monitoring the operation of a large-scale vapor extraction and groundwater treatment system. During the reporting period, the START reviewed workplans and reports submitted by the PRPs and provided comments to the EPA.

TDD#: 09-9601-0013-D SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT STATUS: OPEN TEMPE, ARIZONA

During this reporting period, the START continued to provide air monitoring equipment support to USCG on site, and to provide technical advice to Coast Guard (by telephone) during daily operations of air monitoring system. The START is preparing for final confirmation sampling which will take place in December or January.

TDD#: 09-9601-0014-D YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

The START is continuing its oversight of the RP's contractors at their defunct wood treatment facility. This reporting period, the START monitored site demolition progress on site. The START audited QC procedures for off-site disposal of process equipment and debris, and discussed full-scale remediation proposals with the RP contractor.

TDD#: 09-9601-0015-D OMEGA RECOVERY SERVICES

PAN#: 0015-OCRS-XX REMOVAL SUPPORT STATUS: OPEN WHITTIER, CALIFORNIA

During this reporting period, the START researched groundwater well installation records at the Los Angeles County Department of Health Services. Wells within a one-mile radius of the Omega site were mapped and catalogued by START for future assessment needs.

TDD#: 09-9602-0002-C GIBSON ENVIRONMENTAL - BAKERSFIELD

PAN#: 0023-GBSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN BAKERSFIELD, CALIFORNIA

No site activities occurred this reporting period. Charges billed this period are associated with the production of an interim activities report and the review and summary of state generated tank farm analytical data packages.

TDD#: 09-9602-0004-D ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, required contract reporting, invoice development, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, C.O.I. determinations, and personnel/team development. START also continued, this month, with developing and integrating EPA's new computerized TDD generator protocol (ACME) and utilizing the new Lotus Notes computing and communications platform. Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: contractor personnel, the revised Equipment Management Plan, 7-point documents recently submitted, and government invoicing procedures. Additional program support activities in November included: a meeting on E&E GIS capabilities, a CEPP exercise planning meeting, a lunch meeting with the Region VIII START (URS, Inc.) Program Manager visiting from Denver, and a program QA planning meeting with the contract QA Officer. Other activity this month included: the resignation of two START dedicated team members and the aggressive recruitment for replacements; an office health and safety program audit by the corporate safety director; and the completion and submittal of a work plan budget to the CO for this TDD.

TDD#: 09-9604-0005-D START - QUALITY ASSURANCE MANAGEMENT PAN#: 0039-QMMQ-XX QUALITY MANAGEMENT PLAN ACTIVITIES STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was continued. Proposals for analytical services Basic Ordering Agreements (BOAs) were received and reviewed by START and a review/consent was developed with selection recommendations for EPA's ratification.

TDD#: 09-9604-0006-E START - EQUIPMENT MANAGEMENT PAN#: 0040-EMME-XX EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Activities which occurred under this TDD for this month are as follows: 1) equipment/instrument maintenance, 2) vehicle maintenance, and 3) Eqtrak upgrade. There was also an internal audit of equipment by corporate headquarters.

TDD#: 09-9604-0007-D START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

All San Francisco and Long Beach employees are in compliance with corporate health and safety requirements. Site safety plans were approved, and compliance tracking continues. An audit of the San Francisco office was conducted on November 6-8, 1996 by the corporate head of Health & Safety. A CPR class was held in San Francisco.

TDD#: 09-9604-0008-D START - COMPUTER SUPPORT

PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

The EPA tasked the START team to provide computer support and maintenance. The START provided virus prevention and elimination services under this TDD. Also provided were the updating, coordinating, training, purchasing and installing of software. Equipment and software arrived, and was distributed to START members. A Notes server and associated software has been acquired and installation has started.

TDD#: 09-9604-0010-A LOS ANGELES CO FD HEALTH HAZMAT TRAINING

PAN#: 0044-LCTN-XX TRAINING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0012-E AMERICAN SAMOA

PAN#: 0046-ASTG-XX TECHNICAL ASSISTANCE

STATUS: OPEN AMERICAN SAMOA

During this reporting period, the START provided technical assistance to the American Samoa EPA staff with the implementation of a Tafuna Power Plant quality assurance sampling plan. The START also began EPA generated PCB data validation and preparation of reporting deliverables for close-out of this phase of the project.

TDD#: 09-9605-0001 R.C. BAXTER

PAN#: 0047-RCSA-XX PRELIMINARY ASSESSMENT STATUS: INTERIM WILMINGTON, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0004-D MCCORMICK & BAXTER
PAN#: 0050-MBSA-XX PRELIMINARY ASSESSMENT
STATUS: INTERIM STOCKTON, CALIFORNIA

During this reporting period, the START began compiling analytical results from Geoprobe Activities conducted the August 1996 site assessment. The START has begun to write the final report for this project.

TDD#: 09-9605-0005-A CONTINUING CHALLENGE - SACRAMENTO

PAN#: 0051-CCTN-XX TRAINING

STATUS: INTERIM SACRAMENTO, CALIFORNIA

TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0006-B FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FFPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

In this reporting period, the START continued to prepare final versions of the response protocols, response tools and incident command sections of the Feather River Geographical Area Contingency Plan as assigned by the Task Monitor.

TDD#: 09-9605-0008-A T.A.L.E.S. DATABASE

PAN#: 0054-TDMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START has been tasked to write abstracts of closed projects and enter the abstracts into the T.A.L.E.S. Archival Database. One START member will oversee the addition of past and future abstracts to Lotus Notes. During this reporting period, the START prepared seven abstracts to be entered into the database.

TDD#: 09-9605-0010-E PANOCHE TIRE DUMP FIRE

PAN#: 0056-PTRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN PANOCHE, CALIFORNIA

During this reporting period, the START conducted oversight over the Cal-EPA remediation of the tire ash at the Panache Tire Dump site.

TDD#: 09-9606-0001-A MCFARLAND COMMUNITY RELATIONS PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

The START prepared a summary of the first round of community interviews and began writing the Community Involvement Plan. So that additional interviews could be scheduled, the START compiled a list of contacts and community resources from information gathered during the first round of community interviews and submitted it to the EPA CIO on November 8, 1996. The START also performed maintenance on the mailing list database. At the request of the EPA CIO, contact was made with translator Osvaldo Juaretche regarding future project translation needs. The START provided the EPA CIO with 200 community involvement response postcards (100 Spanish, 100 English) on November 16, 1996. On November 20, 1996, the START took notes during the second round of community interviews conducted in English and Spanish by the EPA RPM and EPA CIO in McFarland, California.

TDD#: 09-9606-0005-C VERDESE CARTER PARK

PAN#: 0062-VCRS-XX REMOVAL SUPPORT (PRP/State)

STATUS: INTERIM OAKLAND, CALIFORNIA

The START continued performing oversight of PRP cleanup. During this reporting period, the START reviewed the PRP's Removal Action Workplan for Phase 1 and 2 RA Properties for the EPA's RPM. The START completed writing the final letter report.

TDD#: 09-9607-0001-B COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Currently, the START has a working database to collect and summarize costs incurred during the TAT program, and continues working to produce a similar report for the START program.

TDD#: 09-9607-0003 TRI CITY OIL

PAN#: 0070-TCRA-XX OPA REMOVAL ACTION STATUS: INTERIM PHOENIX, ARIZONA

TDD has been closed with an interim AOC. Charges billed this reporting period are associated with final deliverables assembly and distribution.

TDD#: 09-9607-0004-A

NEW TECHNOLOGY/EQUIPMENT EVALUATION

PAN#: 0071-NTMD-XX STATUS: OPEN DATA/INFO MANAGEMENT PLAN SAN FRANCISCO, CALIFORNIA

No activities have taken place under this TDD during this reporting period. Planning for future demonstrations continues.

TDD#: 09-9607-0005

**BIA ER OVERVIEW** 

PAN#: 0072-BITN-XX

**TRAINING** 

STATUS: INTERIM

LONG BEACH, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9607-0007

HAZMAT EXERCISE PREPARATION

PAN#: 0074-HEPP-XX STATUS: INTERIM CONTINGENCY PLANNING SAN FRANCISCO, CALIFORNIA

TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9608-0001

LORENTZ BARREL & DRUM SITE

PAN#: 0075-LBSF-XX

REMOVAL ASSESSMENT

STATUS: INTERIM

SAN JOSE, CALIFORNIA

An interim AOC has been completed and submitted. No further activities have been conducted on this site.

TDD#: 09-9608-0004

MCCORMICK & BAXTER

PAN#: 0077-MBRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN

STOCKTON, CALIFORNIA

The START provided air monitoring for activities associated with the installation of sheet pile along Mormon slough and the excavation of contaminated soils from the oily waste pond. The START also provided site documentation, photo documentation, RCMS, and health and safety oversight during this period. The site has been put on hold until next spring due to rain.

TDD#: 09-9609-0002-A PAN#: 0079-MRSF-XX MAD RIVER PESTICIDE REMOVAL ASSESSMENT

STATUS: INTERIM

**HUMBOLDT, CALIFORNIA** 

During this reporting period, the START completed and submitted to EPA the final report and an interim AOC.

TDD#: 09-9609-0004 SAN CARLOS PESTICIDE PAN#: 0081-SCRS-XX REMOVAL SUPPORT STATUS: OPEN SAN CARLOS, ARIZONA

The START conducted an emergency response at this site on August 28-30, 1996. The site is located in a building which houses the Head Start office for the Apache Tribe. START returned to the site on September 26th to conduct air sampling in the basement and overlying offices. The purpose of the sampling was to document the presence of potential hazardous substances and to determine whether the offices could be safely put back to use. Analytical results received this reporting period indicate that none of the compounds sampled for were above the EPA preliminary remediation goals (PRGs). A final letter report is currently being written. No further work is anticipated under this TDD.

TDD#: 09-9609-0006 TIDELAND OILS

PAN#: 0083-TOSF-XX REMOVAL ASSESSMENT STATUS: INTERIM LONG BEACH, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9609-0007-A PAAKEA ROAD PESTICIDE PAN#: 0084-PRSF-XX REMOVAL ASSESSMENT HONOLULU, HAWAII

During this reporting period, the START received preliminary sample results from sampling activities at the site. The START has received the data package and will submit a final report to the Task Monitor.

TDD#: 09-9609-0008-A RICHMOND TERMINAL/UNITED HECKATHORN

PAN#: 0085-RTRS-XX REMOVAL SUPPORT STATUS: OPEN RICHMOND, CALIFORNIA

The START began conducting oversight on September 16th on an as-needed basis on both the afternoon and night shifts. Modifications and improvements to operations have resulted in greater utilization of START oversight. On Friday, November 22, personnel of Ninyo & Moore mobilized to the site to begin coverage of the oversight night and weekend shifts.

TDD#: 09-9609-0010-B ENVIROPURE/PRC

PAN#: 0087-EPSF-XX REMOVAL ASSESSMENT STATUS: OPEN SIGNAL HILL, CALIFORNIA

In this reporting period, the START assisted the Task Monitor with the transition of site activities from assessment to federal removal lead. Final first phase assessment activities included START data review and interpretation, and removal scope planning. This assessment TDD will remain open to allow for future assessment activities that will take place concurrent with removal tasks.

TDD#: 09-9609-0011 FRESNO CYLINDERS
PAN#: 0088-FCSF-XX REMOVAL ASSESSMENT
STATUS: INTERIM FRESNO, CALIFORNIA

During this reporting period, the START prepared a letter report for this project. An interim AOC has been submitted to EPA.

TDD#: 09-9610-0001 DC METALS

PAN#: 0089-DCSF-XX REMOVAL ASSESSMENŢ STATUS: OPEN OAKLAND, CALIFORNIA

The START conducted soil sampling on October 28 and 29 and November 13, 1996. The START coordinated with the EPA Richmond Lab for expedited sample results. The START provided maps and translation assistance for community meetings. The START began preparations for the removal activities scheduled to begin December 2, 1996.

TDD#: 09-9610-0002 INSPECTION PLATING/CRUZ RANCH

PAN#: 0090-IPSF-XX REMOVAL ASSESSMENT STATUS: OPEN AUBURN, CALIFORNIA

During this reporting period, the START laboratory analytical was received and confirmed that small area of soil had elevated Cr levels. A removal action occurred between November 18-22, 1996. The START began drafting the final letter report.

PAN#: 0091-CTTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

In this reporting period, four START members attended refresher CAMEO training in San Francisco. Beginning in December, these START members will assist EPA instructors in providing CAMEO training to Local Emergency Planning Committees and State Emergency Response Commissions.

TDD#: 09-9610-0004 NORTH AMERICAN RESOURCES PAN#: 0092-NASA-XX PRELIMINARY ASSESSMENT

STATUS: INTERIM CHANDLER, ARIZONA

During this reporting period, the START began writing a detailed final report which will be submitted to EPA during next reporting period.

TDD#: 09-9610-0005 McFARLAND - PROGRAM MANAGEMENT

PAN#: 0093-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

As the McFarland investigation involves the integration of many distinct tasks over a long time period, a separate project management TDD has been established. Under this TDD, the START provides oversight of all McFarland activities, provides overall project QA and meets and reports regularly to EPA Task Managers. This reporting period, an overall work plan was submitted to EPA. The work plan was accepted

by the EPA project manager with some minor revision. The START met with EPA on October 31, 1996 to discuss data management, and the scope/approaches for drinking water, air, and soil sampling.

TDD#: 09-9610-0006 McFARLAND - DRINKING WATER PAN#: 0094-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

During this reporting period, the START focused on preparation of the field sampling plan (FSP) and quality assurance project plan (QAPjP) for drinking water sampling. The START met with QAMS on November 12, 1996 to discuss FSP and QAPjP formats and to gather the most current EPA analytical methods. The START was in regular contact with office of Drinking Water to discuss sampling approaches and protocols. The START also contacted DHS to inquire about their sampling protocols. The FSP and QAPjP should be submitted to EPA during the next reporting period.

TDD#: 09-9610-0007 McFARLAND - SURFACE WATER SAMPLING

PAN#: 0095-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

The specific scope of this assignment is being formulated. This month's effort was spent on input of TDD data into the tracking and reporting database.

TDD#: 09-9610-0008 McFARLAND - RISK ASSESSMENT SUPPORT

PAN#: 0096-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

During this reporting period, the START completed the risk-based concentration EXCEL worksheet and submitted it to EPA's risk assessor for review; no comments have been received to date.

TDD#: 09-9610-0009 McFARLAND - ANALYTICAL SUPPORT

PAN#: 0097-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

During this reporting period, the START has begun the process of procuring laboratory services to support drinking water sampling. These efforts included the identification of laboratories certified by the State of California for drinking water analyses. Applicable analytical methods were identified, and the format for subcontract statements of work was defined.

TDD#: 09-9610-0010 McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

On October 31, 1996, the START met with EPA project manager and Office of Drinking Water staff to discuss data management needs for the McFarland Project. The EPA project manager intends to contact IRM staff to determine how the START can best support the McFarland project and complement IRM's resources. Work effort is on hold until this issue is resolved by EPA.

TDD#: 09-9610-0011 PEMACO

PAN#: 0099-PESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN MAYWOOD, CALIFORNIA

During this reporting period, the START completed the draft revised Field Sampling Plan and submitted it to EPA on November 22, 1996.

TDD#: 09-9610-0014-A FRESNO DRUMS

PAN#: 0102-FDSF-XX REMOVAL ASSESSMENT STATUS: OPEN FRESNO, CALIFORNIA

The START was directed to perform a removal assessment at the Fresno Drum site located in Fresno County, California. This reporting period, the START assisted EPA, ERCS and the USCG with the investigation of over 2000 containers of various hazardous materials including caustics, oils, fuels, and paints. All containers were numbered, sampled and hazard categorized. A soil and subsurface investigation is pending the removal of the containers in December.

TDD#: 09-9610-0015 SULPHUR BANK MERCURY MINE

PAN#: 0103-SBSF-XX REMOVAL ASSESSMENT STATUS: OPEN CLEARLAKE, CALIFORNIA

During this reporting period, photodocumentation has been collected and sent to the RPM. Results from XRF and laboratory analytical data have been collected and compared. Investigations have been made into the archeology of the site due to problems with personnel safety at the site as a result of Pomo Indian tribal conflicts. The planned removal action has been temporarily suspended.

TDD#: 09-9610-0016-A CARDENAS BROS.

PAN#: 0104-CBSF-XX REMOVAL ASSESSMENT STATUS: OPEN SANTA MARIA, CALIFORNIA

During this reporting period, the START provided emergency response and responsible party oversight assistance to the EPA at a fire damaged agricultural structure containing methyl bromide compressed gas cylinders. The START continues to provide EPA with on-going cleanup status reporting.

TDD#: 09-9610-0018 ENVIROPURE/PRC REMOVAL PAN#: 0106-EPRZ-XX EMERGENCY RESPONSE STATUS: OPEN SIGNAL HILL, CALIFORNIA

Federally funded removal activities commenced at Enviropur during this reporting period. The START is maintaining a full-time on-site presence to support removal operations. The START activities involve health and safety planning/oversight, chemical waste profiling, confined space entry monitoring, processing of County discharge permits, maintenance of the Administrative Record, completion of pollution reports, and cost monitoring.

TDD#: 09-9610-0019 HAWAII EXERCISE

PAN#: 0107-HEPC-XX CEPP

STATUS: OPEN HONOLULU, HAWAII

The START began activities under this TDD by attending a scoping meeting with EPA on November 4, 1996. Two team members attended the first of a series of meetings in Hawaii on November 21-22, 1996 for the PREP and ESF10 exercises.

TDD#: 09-9610-0020 NATIVE AMERICAN HAZMAT EXERCISE

PAN#: 0108-NAPC-XX CEPP

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START conducted a table top exercise during the 4th Annual EPA/Tribal Conference. The table top was presented on November 20 and November 21. The exercise was designed to help participants practice emergency response procedures, coordination among agencies and mutual aid requests. A final report is being prepared.

TDD#: 09-9610-0021 OCEANIC ACP WORST-CASE SCENARIO

PAN#: 0109-OAPP-XX CONTINGENCY PLANNING STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START was directed by the EPA on October 31, 1996 to develop and write a worst-case inland HazMat response scenario covering various islands in Oceanic. The islands include Hawaii, Guam, Saipan and American Samoa.

TDD#: 09-9611-0001 TEXACO RELEASE

PAN#: 0110-TESF-XX REMOVAL ASSESSMENT STATUS: INTERIM WILMINGTON, CALIFORNIA

In this reporting period, the START provided emergency response assistance to the EPA at the site of a sulfur dioxide release at a Texaco oil refinery. The START interviewed refinery workers and collected information regarding the incident for the Task Monitor. A summary report and interim AOC have been submitted.

TDD#: 09-9611-0002 BUMPER & CHROME PLATING

PAN#: 0111-BCRZ-XX EMERGENCY RESPONSE STATUS: OPEN BAKERSFIELD, CALIFORNIA

During this reporting period, the START conducted a site assessment at the scene of this abandoned plating facility. Specific START activities included researching facility/property ownership, reviewing facility business plans and other documents, chemical inventory efforts, waste sampling and field hazard categorization. Site activities will continue for an indefinite period.

TDD#: 09-9611-0003 WEST COAST PLATING
PAN#: 0112-WCSF-XX REMOVAL ASSESSMENT
STATUS: OPEN SIGNAL HILL, CALIFORNIA

During this reporting period, the START conducted a site assessment at the scene of this defunct plating facility. Specific START activities included researching facility/property ownership, chemical inventory efforts, enforcement sampling and field hazard categorization. EPA approved the property owners removal plan and the START is currently monitoring this effort.

TDD#: 09-9611-0005 BROWN & BRYANT

PAN#: 0114-BBSF-XX REMOVAL ASSESSMENT STATUS: INTERIM ARVIN, CALIFORNIA

In November, the START sampled and prepared composite profile samples from 45 drums of drill cuttings staged on-site from previous EPA investigatory efforts. The samples were relinquished to the Remedial Project Manager and Army Corp of Engineers for analysis. This effort was directed by the Task Monitor to assist with the on-going remedial site activities.

TDD#: 09-9611-0006 SITE SCREENING TRAINING - DTSC

PAN#: 0115-SSTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

This task is a carryover of a site screening project initiated under the E & E's ARCS Site Assessment work assignment. Region 9 is a lead region for a national site screening pilot and is developing the criteria in a concert with Region 9 states. E & E helped develop the criteria and, under this TDD, will prepare and present a training module consisting of a manual and a one-day workshop. During this reporting period, the START discussed the scope of work with EPA's Task Manager.

TDD#: 09-9611-0007 THE CRUZ RANCH SITE
PAN#: 0116-CRRS-XX REMOVAL SUPPORT (PRP)
STATUS: OPEN AUBURN, CALIFORNIA

Two START members mobilized to the Auburn on November 17, 1996. They arrived on site on November 18, 1996 where they assisted ERCs contractor with segregation of chemical containers. ERCs contractors excavated chromium contaminated soil and START members analyzed samples on XRF to confirm that Chromium levels were below EPA's PRG levels. The START sampled a drinking water well and a septic tank on site to determine the presence of metals and VOCs and sent samples for lab analysis. Soil was also sampled from beneath 5 vats located on the site.

12/04/1996

#### ECOLOGY AND ENVIRONMENT, INC. CONTRACT CEILING COMPARISONS CONTRACT NUMBER: 68-W6-0010 REGION 9

**MONTH END: 11/23/1996** 

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	OBLIGATED FUNDING (3)	ACTUALS (4)	CONTRACT CEILING PERCENT USED (4)/(1)*100	OBLIGATED FUNDING PERCENT USED (4)/(3)*100
MISC. ODCs	627,381.00	291,820.99	N/A	234,172.53	37.33%	N/A
TRAVEL	504,661.00	314,469.32	N/A	174,988.60	34.67%	N/A
SUBCONTRACTS	1,089,265.00	126,003.11	N/A	43,445.15	3.99%	N/A
ANALYTICAL SERVICES EQUIPMENT	1,906,122.00 1,184,431.00	96,837.30 5,596.25	N/A N/A	3,253.00 2,608.70	0.17% 0.22%	N/A N/A
LOE HOURS	145,700.00	67,620.00	N/A	41,199.24	28.28%	N/A
ESTIMATED COST	11,835,254.00	4,127,905.92	5,129,633.00	2,188,195.93	18.49%	42.66%
FIXED FEE	865,226.00	401,555.13	381,894.00	244,657.88	28.28%	64.06%
TOTAL CONTRACT DOLLARS	12,700,480.00	4,529,461.05	5,511,527.00	2,432,853.81	19.16%	44.14%

3.0 TDD MONTHLY COST SUMMARY

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 12/04/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	34.00	-34.00	.00
NO SUBTASK USED	P1	.00	148.50	-148.50	.00
NO SUBTASK USED	P3	.00	1,863.00	-1,863.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	129.50	-129.50	.00
NO SUBTASK USED	SS	.00	153.00	-153.00	.00
	TOTAL	3,230.00	2,346.00	884.00	3,230.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	157,045.80	75,330.97	81,714.83	157,045.80	34.35
Other Direct Costs	.00	1,856.94	-1,856.94	.00	.85
Travel	.00	208.11	-208.11	.00	.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,631.60	1,580.26	1,051.34	2,631.60	.72
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	726.00	.00	726.00	726.00	.00
SGA		440.01			.20
SubHandling Charge		31.60			.01
TOTAL	160,403.40	\$79,447.89	\$80,955.51	\$160,403.40	\$36.23

Month Ending: 11/23/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 12/04/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: NELSON, KAREN

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours .00 1.00 -1.00.00 NO SUBTASK USED SS NO SUBTASK USED T1 .00 106.00 -106.00.00 NO SUBTASK USED **P3** .00 10.00 -10.00.00 12.00 NO SUBTASK USED P1 .00 -12.00.00 **TOTAL** .00 129.00 -129.00 3,230.00

> **Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$4,076.68

\$31.85

Month Ending: 11/23/1996

**TDD Number: 09-9601-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 12/04/1996

**Estimated** 

.00

.26

.01

\$33.30

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

6,050.00

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

**Equipment Usage** 

**SubHandling Charge** 

**SGA** 

TOTAL

6,050.00

117,746.15

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	70.52	-70.52	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P3	.00	780.91	-780.91	.00
NO SUBTASK USED	P2	.00	473.16	-473.16	.00
NO SUBTASK USED	P1	.00	182.90	-182.90	.00
	TOTAL	1,860.00	1,521.49	338.51	1,860.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	93,557.70	47,638.72	45,918.98	93,557.70	31.31
Other Direct Costs	7,865.00	875.41	6,989.59	7,865.00	.58
Other Direct Costs Travel	7,865.00 6,655.00	875.41 965.21	6,989.59 5,689.79	7,865.00 6,655.00	.58 .63
	·		•	·	
Travel	6,655.00	965.21	5,689.79	6,655.00	.63
Travel Equipment	6,655.00	965.21 .00	5,689.79 .00	6,655.00 .00	.63 .00

.00

391.18

15.57

\$50,664.36

6,050.00

\$67,081.79 \$117,746.15

Month Ending: 11/23/1996

**TDD Number: 09-9601-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 12/04/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	1,860.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0003

TDD Activity Type: START Site General Project

**TDD Title:** Emergency Air Monitoring Directory

Project Manager: EDWARDS, HOWARD F

Report Date: 12/04/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID:** 00

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P1	.00	67.00	-67.00	.00
NO SUBTASK USED	P3	.00	171.50	-171.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	400.00	253.50	146.50	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	18,462.44	8,590.05	9,872.39	18,462.44	33.89	
Other Direct Costs	3,025.00	2,440.34	584.66	3,025.00	9.63	
Travel	605.00	6.00	599.00	605.00	.02	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	774.00	-774.00	.00	3.05	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		519.51			2.05	
SubHandling Charge		15.47			.06	
TOTAL	\$22,092.44	\$12,345.37	\$9,747.07	\$22,092.44	\$48.70	

Month Ending: 11/23/1996

**TDD Number: 09-9601-0003** 

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 12/04/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region:

**Budgeted** 

Labor Hours

**Estimated** Hours

**Subtask Description:** 

P3

Ľаbог Hours

Spent

**Balance** 

required

NO SUBTASK USED

.00

115.00

-115.00

-115 00

.00 400.00

**TOTAL** 

**Total Dollars** 

.00

Spent:

Dollars per LOE hour delivered:

115.00

**TOTAL Direct Labor** 

\$7,412.12

\$64.45

Month Ending: 11/23/1996

**TDD Number: 09-9601-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 12/04/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	56.00	-56.00	.00
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	76.00	81.00	-5.00	76.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,462.24	2,352.68	2,109.56	4,462.24	94.11
Other Direct Costs	3,630.00	235.95	3,394.05	3,630.00	9.44
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		50.08			2.00
SubHandling Charge		.00			.00
TOTAL	\$8,092.24	\$2,638.71	\$5,453.53	\$8,092.24	\$105.55

Month Ending: 11/23/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 12/04/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: 9

**P3** 

**Budgeted** 

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

Labor Hours

Spent **Balance**  required

NO SUBTASK USED

.00

1.00

-1.00

-1.00

.00

76.00

**TOTAL** 

.00

1.00

**Total Dollars** 

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$63.01

\$63.01

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 12/04/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City:

County:

State:

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
	TOTAL	40.00	18.00	22.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,997.40	812.71	2,184.69	1,796.20	45.15
Other Direct Costs	246.60	291.03	-44.43	246.60	16.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	00	.00	.00
SGA		61.41			3.41
SubHandling Charge		.00			.00
TOTAL	\$3,244.00	\$1.165.15	\$2.078.85	\$2.042.80	\$64.73

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0006

TDD Activity Type: START Site Specific Project

**TDD Title:** Frontier Fertilizer

Report Date: 12/04/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

**Estimated Completion Date: 10/31/1996** 

City: DAVIS

County: YOLO

State: CA

**CERCLIS ID:** CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	T2	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	614.50	-614.50	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
	TOTAL	1,000.00	699.50	300.50	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	42,906.80	27,892.74	15,014.06	42,906.80	39.88
Other Direct Costs	3,025.00	1,276.85	1,748.15	3,025.00	1.83
Travel	1,815.00	1,369.62	445.38	1,815.00	1.96
Equipment	1,210.00	.00	1,210.00	1,210.00	.00
Subcontracts	600.00	.00	600.00	600.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		560.70			.80
SubHandling Charge		.00			.00
TOTAL	\$50,556.80	\$31,099.91	\$19,456.89	\$50,556.80	\$44.46

Month Ending: 11/23/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 12/04/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: DAVIS

County: YOLO

State: CA

**CERCLIS ID:** CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	9.75	-9.75	1,000.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$319.74

\$33.66

Month Ending: 11/23/1996

TDD Number: 09-9601-0007 TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane Report Date: 12/04/1996

Site Name: NAVAJO TOXAPHENE Completion Date: 09/30/1996

Site Location: Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

**CERCLIS ID:** NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

**EPA Project Monitor:** MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	112.50	-112.50	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	51.00	-51.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	39.50	-39.50	.00
	TOTAL	317.00	211.00	106.00	317.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,184.56	6,754.98	5,429.58	12,184.56	32.48
Other Direct Costs	1,210.00	624.25	585.75	1,210.00	3.00
Travel	2,420.00	1,635.63	784.37	2,420.00	7.86
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		477.93			2.30
SubHandling Charge		.00			.00
TOTAL	\$15,814.56	\$9,492.79	\$6,321.77	\$15,814.56	\$45.64

Month Ending: 11/23/1996

**TDD Number: 09-9601-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 12/04/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	14.50	-14.50	.00
	TOTAL	.00	14.75	-14.75	317.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$921.14

\$63.53

Month Ending: 11/23/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 12/04/1996

**Estimated** 

.97

.00

\$39.36

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

**CERCLIS ID:** CAT080014194

SSID: 5F

**SGA** 

**TOTAL** 

\$7,823.58

**SubHandling Charge** 

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	125.00	-125.00	.00
	TOTAL	150.00	147.00	3.00	150.00
		• •			
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element: Direct Labor			Balance: 1,041.03	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 6,008.58	<b>Spent:</b> 4,967.55	1,041.03	Dollars Required: 6,005.58	LOE hour delivered: 33.79
Direct Labor Other Direct Costs	6,008.58 605.00	<b>Spent:</b> 4,967.55 642.45	1,041.03 -37.45	<b>Dollars Required:</b> 6,005.58 605.00	LOE hour delivered: 33.79 4.37
Direct Labor Other Direct Costs Travel	6,008.58 605.00 1,210.00	<b>Spent:</b> 4,967.55 642.45 33.60	1,041.03 -37.45 1,176.40	Dollars Required: 6,005.58 605.00 121.00	LOE hour delivered: 33.79 4.37 .23
Direct Labor Other Direct Costs Travel Equipment	6,008.58 605.00 1,210.00	<b>Spent:</b> 4,967.55 642.45 33.60 .00	1,041.03 -37.45 1,176.40 .00	Dollars Required: 6,005.58 605.00 121.00	33.79 4.37 .23

142.72

\$5,786.32

.00

\$2,037.26

\$6,731.58

Month Ending: 11/23/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 12/04/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO State: CA

**CERCLIS ID:** CAT080014194

SSID: 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00.
	TOTAL	.00	.25	25	150.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0009 **TDD Activity Type:** START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal Report Date: 12/04/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO) Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: SUTTER CREEK County: AMADOR State: CA

CERCLIS ID: SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	270.00	-270.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	500.00	287.00	213.00	500.00
	Dollars	Total Dollars			ollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	9,987.85	14,398.15	24,386.00	34.80
Other Direct Costs	5,856.40	694.27	5,162.13	4,000.00	2.42
Travel	27,817.90	642.17	27,175.73	19,000.00	2.24
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		282.56			.98
SubHandling Charge		.00			.00
TOTAL	\$58,060.30	\$11,606.85	\$46,453.45	\$47,386.00	\$40.44

Month Ending: 11/23/1996

**TDD Number: 09-9601-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 12/04/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 12/31/1996

Site Location:

**Estimated Completion Date: 12/31/1996** 

City: SUTTER CREEK

County: AMADOR

State: CA

**CERCLIS ID:** 

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	500.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

TDD Number: 09-9601-0010 TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides Report Date: 12/04/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

\$50.14

**CERCLIS ID:** 

**SSID**: 33

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

EFA Project Monitor.	MANDEL, NO				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	284.50	-284.50	.00
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	35.00	-35.00	.00
***************************************	TOTAL	600.00	360.00	240.00	600.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,493.00	13,190.85	14,302.15	27,493.00	36.64
Other Direct Costs	2,420.00	1,987.97	432.03	2,420.00	5.52
Travel	6,050.00	2,019.99	4,030.01	6,050.00	5.61
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		851.74			2.37
SubHandling Charge		.00			.00

\$18,050.55

\$17,912.45

\$35,963.00

TOTAL

\$35,963.00

Month Ending: 11/23/1996

**TDD Number: 09-9601-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 12/04/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

**CERCLIS ID:** 

**SSID:** 33

EPA Project Monitor: MANDEL, ROBERT

Project Manager: DUNCAN, WILL C

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
	TOTAL	.00	30.25	-30.25	600.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$2,383.89

\$79.46

Month Ending: 11/23/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 12/04/1996

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

**CERCLIS ID:** CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	33.00	-33.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	P3	.00	1,880.00	-1,880.00	.00
NO SUBTASK USED	P2	.00.	1,554.00	-1,554.00	.00
NO SUBTASK USED	P1	.00	897.50	-897.50	.00
Data Validation	P1	.00	17.00	-17.00	.00
Data Management	P4	.00	2.00	-2.00	.00
Data Management	P3	.00	191.00	-191.00	.00
NO SUBTASK USED	P4	.00	21.00	-21.00	.00
Data Management	P1	.00	17.00	-17.00	.00
Data Validation	P3	.00	1.00	-1.00	.00
	TOTAL	9,035.00	4,617.00	4,418.00	9,035.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	132,190.03	229,610 97	361,801.00	28.65
Other Direct Costs	3,630.30	11,446.24	-7,815 94	3,630.00	2.48
Travel	84,700.00	61,528.94	23,171 06	84,700.00	13.34
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16,081.77	-16,081.77	.00	3.49
Analytical	.00	.00	.00	.00	.00
Equipment Usage	6,000.00	.00	6,000.00	6,000.00	.00
SGA		15,493.72			3.36
SubHandling Charge		321.63	****	A	.07
TOTAL	456,131.30	\$237,062.33	\$219,068.97	\$456,131.00	\$51.38

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Month Ending: 11/23/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 12/04/1996

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

-1,141.00

9,035.00

City: CASAMALIA

County: SANTA BARBARA State: CA

**CERCLIS ID:** CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

**TOTAL** 

zi / r r rojout inoilitor.	201100111, 201	F-4!4I			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance `	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P1	.00	627.50	-627.50	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00

.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

1,141.00

**TOTAL Direct Labor** 

\$57,458.54

\$50.37

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 12/04/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID:** 

SSID: W6

Project Manager: MARTIN, PAUL W

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	442.00	-442.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	700.00	463.00	237.00	700.00
	Delle	Total Dallars		Estimated [	Dollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	32,628.00	17,309.80	15,318.20	32,628.00	37.39	
Other Direct Costs	2,420.00	2,101.19	318.81	2,420.00	4.54	
Travel	9,680.00	4,081.16	5,598.84	9,680.00	8.81	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		1,314.81			2.84	
SubHandling Charge		.00			.00	
TOTAL	\$44,728.00	\$24,806.96	\$19,921.04	\$44,728.00	\$53.58	

Month Ending: 11/23/1996

**TDD Number: 09-9601-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 12/04/1996

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Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID:** 

SSID: W6

Project Manager: MARTIN, PAUL W

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	00	25	- 25	700.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 12/04/1996

Site Name: SANDERS AVIATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: TEMPE

County: MARICOPA

State: AZ

**CERCLIS ID:** AZD035954114

SSID: AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P2	.00.	13.00	-13.00	.00
NO SUBTASK USED	T2	.00	21.00	-21.00	.00
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	705.00	-705.00	.00
NO SUBTASK USED	P1	.00	215.50	-215.50	.00
	TOTAL	2,420.00	1,603.00	817.00	2,420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	120,856.60	50,670.19	70,186.41	120,856.60	31.61	
Other Direct Costs	6,050.00	12,908.73	-6,858.73	6,050.00	8.05	
Travel	9,075.00	15,895.79	-6,820.79	9,075.00	9.92	
Equipment	.00.	66.84	-66 84	.00	.04	
Subcontracts	.00.	.00.	00	.00.	.00	
Analytical	3,000.00	.00	3,000 00	3,000.00	.00	
<b>Equipment Usage</b>	.00	.00	00	.00	.00	
SGA		6,113.29			3.81	
SubHandling Charge		.00			.00	
TOTAL	138,981.60	\$85,654.84	\$53,326.76	\$138,981.60	\$53.43	

Month Ending: 11/23/1996

**TDD Number: 09-9601-0013** 

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 12/04/1996

Site Name: SANDERS AVIATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: TEMPE

County: MARICOPA

State: AZ

**CERCLIS ID:** AZD035954114

SSID: AV

Project Manager: ESTEY, AMY L

SS

EPA Project Monitor: DUNKELMAN, TOM

Region:

**Labor Hours** 

**Estimated** Hours

Subtask Description:

**Budgeted** Ľabor

**Spent** 

**Balance** 

required

NO SUBTASK USED

Hours

.00

.00

Spent:

.25

-.25

-.25

2,420.00

.00

**TOTAL** 

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

.25

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 12/04/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 03/11/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: PRESCOTT

**County: YAVAPAI** 

State: AZ

**CERCLIS ID:** AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	319.00	-319.00	.00
	TOTAL	480.00	362.00	118.00	480.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	23,987.03	15,880.82	8,106.21	23,987.03	43.87	
Other Direct Costs	1,210.00	589.92	620.08	1,210.00	1.63	
Travel	3,630.00	1,837.62	1,792.38	3,630.00	5.08	
Equipment	.00	118.22	-118.22	.00	.33	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		537.77			1.49	
SubHandling Charge		.00			.00	
TOTAL	\$28,827.03	\$18,964.35	\$9,862.68	\$28,827.03	\$52.39	

Month Ending: 11/23/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 12/04/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 03/11/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: PRESCOTT

**County: YAVAPAI** 

State: AZ

**CERCLIS ID:** AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** Hours required

**Subtask Description:** 

Labor Hours Spent

**Balance** 

-.25

NO SUBTASK USED

SS

**TOTAL** 

.00

.00

.25

.25

-.25 480.00

.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number: 09-9601-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 12/04/1996

**Estimated** 

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: WHITTIER

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Analytical

SGA

TOTAL

**Equipment Usage** 

**SubHandling Charge** 

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

.00

.00

\$27,372.26

Region:	9	Budgeted	Labor Hours		Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	261.00	-261.00	.00
NO SUBTASK USED	P2	.00	129.50	-129.50	.00
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
	TOTAL	533.00	419.00	114.00	533.00
	Dallana	Total Dallars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:
Direct Labor	25,678.26	14,078.18	11,600.08	25,678.26	33.60
Other Direct Costs	1,210.00	933.31	276.69	1,210.00	2.23
Travel	484.00	134.64	349.36	484.00	.32
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00

.00

.00

.00

225.95

\$15,372.08

.00

.00

\$12,000.18

.00

.00

\$27,372.26

.00

.00

.54

.00 \$36.69

Month Ending: 11/23/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 12/04/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: WHITTIER

County: LOS ANGELES

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	533.00

Dollars per LOE hour

**Total Dollars** 

delivered: Spent:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

TDD Number: 09-9601-0016 TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park Report Date: 12/04/1996

Site Name: VERDESE CARTER PARK Completion Date: 04/30/1996

Site Location: Estimated Completion Date: 04/30/1996

City: OAKLAND County: ALAMEDA State: CA

Project Manager: MARTIN, PAUL W
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	37.50	-37.50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
	TOTAL	80.00	62.50	17.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	4,108.00	2,319.71	1,788.29	4,108.00	37.12	
Other Direct Costs	1,210.00	6.70	1,203.30	1,210.00	.11	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	194.21	.00	194.21	194.21	.00	
SGA		1.41			.02	
SubHandling Charge		.00			.00	
TOTAL	\$5,512.21	\$2,327.82	\$3,184.39	\$5,512.21	\$37.25	

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0017

TDD Activity Type: START Site Specific Project

**TDD Title:** American Chrome Engineering Inc.

Report Date: 12/04/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** CA0001186154

SSID: CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	102.00	-102.00	.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
	TOTAL	150.00	150.00	.00	150.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	6,735.75	4,739.18	1,996.57	6,735.75	31.59
Other Direct Costs	1,452.00	43.40	1,408.60	1,452.00	.29
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		9.19			.06
SubHandling Charge		.00			.00
TOTAL	\$8,429.75	\$4,791.77	\$3,637.98	\$8,429.75	\$31.95

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0018 **TDD Activity Type:** START Site Specific Project

**TDD Title:** Superchrome Plating Site Report Date: 12/04/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO. Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD. Estimated Completion Date: 00/00/0000

City: LOS ANGELES County: LOS ANGELES State: CA

CERCLIS ID: CAD008246886 SSID: AH

Project Manager: WISE, ROBERT L
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	60.00	57.00	3.00	60.00
	Dollars	Total Dollars		Estimated [	Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,210.00	263.92	946.08	1,210.00	4.63
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		55.74			.98
SubHandling Charge		.00			.00
TOTAL	\$3,455.25	\$2,309.80	\$1,145.45	\$3,455.25	\$40.52

Month Ending: 11/23/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 12/04/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	60.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9601-0019

TDD Activity Type: START Site Specific Project

**TDD Title:** Superchrome Funded Removal

Report Date: 12/04/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

**County: LOS ANGELES** 

State: CA

**CERCLIS ID:** CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	P1	.00	31.50	-31.50	.00
NO SUBTASK USED	P2	.00	420.00	-420.00	.00
	TOTAL	604.00	541.00	63.00	604.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,599.28	17,524.00	7,075.28	24,559.28	32.39
Other Direct Costs	1,815.00	1,284.93	530.07	1,815.00	2.38
Travel	.00	240.65	-240.65	.00	.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	112.88	-112.88	.00	.21
Analytical	3,693.00	1,753.00	1,940.00	3,693.00	3.24
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		321.94			.60
SubHandling Charge		2.26			.00
TOTAL	\$30,107.28	\$21,239.66	\$8,867.62	\$30,067.28	\$39.26

Month Ending: 11/23/1996

**TDD Number: 09-9601-0019** 

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 12/04/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
	TOTAL	.00	6.00	-6.00	604.00

Dollars per LOE hour

**Total Dollars** 

delivered: Spent:

**TOTAL Direct Labor** 

\$365.26

\$60.88

Month Ending: 11/23/1996

**TDD Number: 09-9601-0020** 

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 12/04/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	35.00	34.00	1.00	35.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,632.96	1,279.03	1,353.93	2,632.96	37.62
Other Direct Costs	484.00	251.14	232.86	484.00	7.39
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		53.02			1.56
SubHandling Charge		.00			.00
TOTAL	\$3,116.96	\$1,583.19	\$1,533.77	\$3,116.96	\$46.56

Month Ending: 11/23/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 12/04/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	35.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number: 09-9601-0021** 

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 12/04/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

**Site Location:** 

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

**CERCLIS ID:** 

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	166.00	-166.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
	TOTAL	300.00	189.50	110.50	300.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	Oollars per LOE hour delivered:

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	7,602.00	5,193.49	2,408.51	7,602.00	27.41	
Other Direct Costs	.00	253.16	-253.16	.00	1.34	
Travel	.00	427.21	-427.21	.00	2.25	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		143.53			.76	
SubHandling Charge		.00			.00	
TOTAL	\$7,602.00	\$6,017.39	\$1,584.61	\$7,602.00	\$31.75	

Month Ending: 11/23/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 12/04/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

**CERCLIS ID:** 

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	Т1	.00	.25	25	.00
	TOTAL	.00	.25	25	300.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$8.74

\$34.96

Month Ending: 11/23/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 12/04/1996

**Estimated** 

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Hours **Budgeted Labor Hours** required Ľabor **Spent Subtask Description: Balance** Hours **P3** .00 110.00 -110.00 NO SUBTASK USED .00 NO SUBTASK USED P2 .00 61.00 -61.00 .00 NO SUBTASK USED P1 .00 27.00 -27.00 .00 **TOTAL** 200.00 198.00 2.00 200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	7,857.23	1,123.77	8,981.00	39.68
Other Direct Costs	242.00	94.01	147.99	242.00	.47
Travel	.00	.00	.00	.00	00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.86			.10
SubHandling Charge		.00			.00
TOTAL	\$9,223.00	\$7,971.10	\$1,251.90	\$9,223.00	\$40.26

Month Ending: 11/23/1996

TDD Number: 09-9602-0002 TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield Report Date: 12/04/1996

Site Name: GIBSON - BAKERSFIELD Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: Bakersfield County: Kern State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P1	.00	58.50	-58.50	.00
	TOTAL	340.00	75.50	264.50	340.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,439.35	2,307.40	11,131.95	13,439.35	30.56
Other Direct Costs	242.00	155.08	86.92	242.00	2.05
Travel	968.00	329.88	638.12	968.00	4.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		102.52			1.36
SubHandling Charge		.00			.00
TOTAL	\$14,649.35	\$2,894.88	\$11,754.47	\$14,649.35	\$38.34

Month Ending: 11/23/1996

**TDD Number:** 09-9602-0003

TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 12/04/1996

Site Name: SANTA FE DERAILMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track

**Estimated Completion Date:** 00/00/0000

near I-15 & I-138

City: El Cajon

County: San Bernardino

State: CA

**CERCLIS ID:** CA0001342039

SSID: CL

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	284.50	-284.50	.00
NO SUBTASK USED	P2	.00	746.00	-746.00	.00
NO SUBTASK USED	P1	.00	278 00	-278.00	.00
	TOTAL	1,322.00	1,324 00	-2.00	1,322.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,033.12	40,364.48	12,668.64	53,033.12	30.54
Other Direct Costs	1,210.00	4,295.70	-3,085.70	1,210.00	3.25
Travel	9,680.00	6,961.37	2,718.63	9,680.00	5.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		2,376.80			1.80
SubHandling Charge		.00			.00
TOTAL	\$65,523.12	\$53,998.35	\$11,524.77	\$65,523.12	\$40.86

**Estimated** 

Month Ending: 11/23/1996

**TDD Number: 09-9602-0004** TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support Report Date: 12/04/1996

Site Name: ON-GOING START PROGRAM SUPPORT Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

State: CA City: SAN FRANCISCO County: SAN FRANCISCO

**CERCLIS ID: SSID**: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, Karen

Region:	Duagetea		Labor Hours		Hours required	
Subtask Description:		Hours	Spent	Balance	ioquiiou	
NO SUBTASK USED	T1	.00	40.00	-40.00	.00	
NO SUBTASK USED	SS	.00	2,220.88	-2,220.88	.00	
NO SUBTASK USED	P4	.00	934.50	-934.50	.00	
NO SUBTASK USED	P3	.00	3,039.00	-3,039.00	.00	
NO SUBTASK USED	P2	.00	431.50	-431.50	.00	
NO SUBTASK USED	P1	.00	581.00	-581.00	.00	
Site Assessment	P4	.00	10.00	-10.00	.00	
Site Assessment	P3	.00	19.00	-19.00	.00	
NO SUBTASK USED	T2	.00	855.50	-855.50	.00	
Site Assessment	P1	.00	.50	50	.00	
	TOTAL	7,090.00	8,131.88	-1,041.88	3 7,090.00	
	Dellara	Tatal Dallana		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:	
Direct Labor	479,902.20	290,627.08	189,275.12	479,902.20	49.17	
Other Direct Costs	116,765.00	91,613.13	25,151.87	116,765.00	15.50	
Travel	17,545.00	20,531.42	-2,986.42	17,545.00	3.47	
Equipment	.00	364.31	-364.31	.00	.06	
Subcontracts	9,868.50	9,445.92	422.58	9,868.50	1.60	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	8,470.00	.00	8,470.00	8,470.00	.00	
SGA		23,851.73			4.04.	
SubHandling Charge		188.90			.03	
TOTAL	632,550.70	\$436,622.49	\$195,928.21	\$632,550.70	\$73.87	

Month Ending: 11/23/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 12/04/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	16.50	-16.50	.00
NO SUBTASK USED	P3	.00	242.75	-242.75	.00
NO SUBTASK USED	P1	.00	50.50	-50.50	.00
Site Assessment	P3	.00	54.00	-54.00	.00
NO SUBTASK USED	T1	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	1,045.50	-1,045.50	.00
	TOTAL	.00	1,416.25	-1,416.25	7,090.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$65,526.77

\$176.74

Month Ending: 11/23/1996

TDD Number: 09-9602-0005

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums - BLM

Report Date: 12/04/1996

1.05

.00

\$32.99

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Gabbs

SGA

TOTAL

\$30,795.35

**SubHandling Charge** 

County: Nye

State: NV

**CERCLIS ID:** 

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

LIA Project Monitor.	OUTLIN, DAN	LL			F-4!4- d
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	191.00	-191.00	.00
	TOTAL	650.00	199.00	451.00	650.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,770.35	5,364.64	22,405.71	27,770.35	26.96
Other Direct Costs	1,452.00	321.12	1,130.88	1,452.00	1.61
Travel	1,573.00	670.84	902.16	1,573.00	3.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00

209.24

\$6,565.84

.00

\$24,229.51

\$30,795.35

Month Ending: 11/23/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 12/04/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

**County: SAN MATEO** 

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	53.50	-53.50	.00
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
	TOTAL	80.00	78.50	1.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,389.60	2,742.21	647.39	3,389.60	34.93
Other Direct Costs	36.30	225.41	-189.11	36.30	2.87
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		47.57			.61
SubHandling Charge		.00			.00
TOTAL	\$3,425.90	\$3,015.19	\$410.71	\$3,425.90	\$38.41

Month Ending: 11/23/1996

TDD Number: 09-9602-0006 TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment Report Date: 12/04/1996

Site Name: ELECTRITE ASSESSMENT Completion Date: 04/30/1996

Site Location: Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO County: SAN MATEO State: CA

CERCLIS ID: SSID: ZZ

**TOTAL** 

Project Manager: MARTIN, PAUL W
EPA Project Monitor: LAWRENCE, KAY

**Estimated** Region: 9 Hours Budgeted **Labor Hours** required Labor Spent **Subtask Description: Balance** Hours T1 .00 .25 .00 NO SUBTASK USED -.25 **P3** NO SUBTASK USED .00 .25 -.25 .00

.00

Total Dollars
Spent:
Dollars per
LOE hour
delivered:

.50

-.50

80.00

TOTAL Direct Labor \$35.60 \$71.20

Month Ending: 11/23/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 12/04/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

**CERCLIS ID:** 

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00.
NO SUBTASK USED	P4	.00	9.00	-9.00	.00.
NO SUBTASK USED	P3	.00	331.50	-331.50	.00.
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
	TOTAL	500.00	421.00	79.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,574.80	14,096.56	9,478.24	23,574.80	33.52
Other Direct Costs	1,210.00	1,052.07	157.93	1,210.00	2.50
Travel	3,813.92	3,036.96	776.96	3,813.92	7.22
Equipment	1,500.40	.00	1,500.40	1,500 40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	90.00	.00	90.00	90.00	.00
SGA		862.80			2.05
SubHandling Charge		.00			.00
TOTAL	\$30,189.12	\$19,048.39	\$11,140.73	\$30,189.12	\$45.30

Month Ending: 11/23/1996

**TDD Number:** 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 12/04/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

**Site Location:** 

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

**CERCLIS ID:** 

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	P3	.00	3.25	-3.25	.00
NO SUBTASK USED	T1	.00	.25	25	.00
	TOTAL	.00	3.75	-3.75	500.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$226.98

\$60.53

Month Ending: 11/23/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 12/04/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

TOTAL \$27,719.62

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P1	.00	236.50	-236.50	.00
	TOTAL	450.00	404.00	46.00	450.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	2,150.23	-335.23	1,815.00	5.32
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	7,368.38	-7,368.38	.00	18.24
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		545.13			1.35
SubHandling Charge		147.37			.36

\$21,648.07

\$6,071.55

\$27,719.62

\$53.58

Month Ending: 11/23/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 12/04/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.25	-2.25	450.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$148.20

\$65.87

Month Ending: 11/23/1996

**TDD Number: 09-9603-0002** 

TDD Activity Type: START Site General Project

TDD Title: Oahu Exercise - Report

Report Date: 12/04/1996

Site Name: OAHU EXERCISE - REPORT

Completion Date: 04/26/1996

Site Location:

Estimated Completion Date: 00/00/0000

State:

City:

County:

**CERCLIS ID:** 

**SSID**: 00

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
	TOTAL	18.00	18.00	.00	18.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	557.74	493.50	64.24	557.74	27.42
Other Direct Costs	605.00	157.60	447.40	605.00	8.76
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		33.25			1.85
SubHandling Charge	•	.00			.00
TOTAL	\$1,162.74	\$684.35	\$478.39	\$1,162.74	\$38.02

Month Ending: 11/23/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 12/04/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours NO SUBTASK USED T2 .00 .25 -.25 .00 SS 4.75 .00 .00 -4.75 NO SUBTASK USED **P3** 4.00 -4.00 .00 NO SUBTASK USED .00 **TOTAL** .00 9.00 -9.00 135.00

> **Total Dollars** Spent:

**Dollars** per LOE hour delivered:

**TOTAL Direct Labor** 

\$547.13

\$128.74

Month Ending: 11/23/1996

**TDD Number: 09-9603-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 12/04/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5 00	-5.00	.00
NO SUBTASK USED	P4	.00	19 00	-19.00	.00
NO SUBTASK USED	P3	.00	1 00	-1.00	.00
NO SUBTASK USED	P2	.00	35 50	-35.50	.00
	TOTAL	135.00	60.50	74.50	135.00
	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,632.40	2,156.24	4,476.16	6,632.40	35.64
Other Direct Costs	1,089.00	27.87	1,061.13	1,089.00	.46
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00.
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		5.92			.10
SubHandling Charge		.00.			.00.
TOTAL	\$11,351.40	\$2,190.03	\$9,161.37	\$11,351.40	\$36.20

Month Ending: 11/23/1996

**TDD Number: 09-9603-0004** 

TDD Activity Type: START Site General Project

**TDD Title:** SIMS/RIMS Coordination w/OES/CAL-EPA

Site Name: SIMS/RIMS COORDINATION W/OES/CAL-EPA

Completion Date: 07/31/1996

Report Date: 12/04/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
	TOTAL	80.00	60.00	20.00	80.00
	Dollare	Total Dollars		Estimated Dollars	Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,096.82	2,093.46	1,003.36	3,096.82	34.89
Other Direct Costs	544.50	159.92	384.58	544.50	2.67
Travel	847.00	206.30	640.70	847.00	3.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		77.65			1.29
SubHandling Charge		.00			.00
TOTAL	\$4,488.32	\$2,537.33	\$1,950.99	\$4,488.32	\$42.29

Month Ending: 11/23/1996

TDD Number: 09-9603-0005 TDD Activity Type: START Site General Project

TDD Title: Wilmington Site(s) Review Report Date: 12/04/1996

Site Name: WILMINGTON SITE(S) REVIEW Completion Date: 04/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Wilmington County: Los Angeles State: CA

CERCLIS ID: SSID: CS

Project Manager: BENSON, CRAIG C
EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	64.00	45.50	18.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,873.92	1,938.34	935.58	2,873.92	42.60
Other Direct Costs	121.00	31.16	89.84	121.00	.68
Travel	.00	14.00	-14.00	.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		9.53			.21
SubHandling Charge		.00			.00
TOTAL	\$2,994.92	\$1,993.03	\$1,001.89	\$2,994.92	\$43.80

Month Ending: 11/23/1996

**TDD Number: 09-9603-0006** 

TDD Activity Type: START Site General Project

**TDD Title:** California Regulation Applicability Research

Report Date: 12/04/1996

Site Name: CALIFORNIA REGULATION APPLICABILITY

Completion Date: 08/30/1996

**Site Location:** 

Estimated Completion Date: 08/30/1996

City: Long Beach

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
	TOTAL	200.00	11.50	188.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	367.77	8,613.23	8,981.00	31.98
Other Direct Costs	1,210.00	.70	1,209.30	1,210.00	.06
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.15			.01
SubHandling Charge		.00			.00
TOTAL	\$10,191.00	\$368.62	\$9,822.38	\$10,191.00	\$32.05

Month Ending: 11/23/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 12/04/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	40.00	36.50	3.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,755.64	1,262.86	492.78	1,755.64	34.60
Other Direct Costs	121.00	23.63	97.37	121.00	.65
Travel	30.25	15.56	14.69	30.25	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	40.00	.00	40 00	40.00	.00
SGA		8.27			.23
SubHandling Charge		.00			.00
TOTAL	\$1,946.89	\$1,310.32	\$636.57	\$1,946.89	\$35.90

Month Ending: 11/23/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

**TDD Title:** Shell Refinery Fire/Explosion - Martinez

Report Date: 12/04/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

**Site Location:** 

**Estimated Completion Date:** 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
	TOTAL	.00	4.00	-4.00	40.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$351.94

\$117.31

Month Ending: 11/23/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 12/04/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

**CERCLIS ID:** 

SSID: CQ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

EFA Project Monitor.	DONNELWAN							
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required			
NO SUBTASK USED	T2	.00	5.00	-5.00	.00			
NO SUBTASK USED	P4	.00	7.00	-7.00	.00			
NO SUBTASK USED	P3	.00	64.00	-64.00	.00			
NO SUBTASK USED	P2	.00	31.00	-31.00	.00			
NO SUBTASK USED	P1	.00	43.00	-43.00	.00			
	TOTAL	180.00	150.00	30.00	180.00			
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:			
Direct Labor	7,888.63	3,625.98	4,262.65	7,888.63	24.17			
Other Direct Costs	242.00	240.43	1.57	242.00	1.60			
Travel	605.00	423.44	181.56	605.00	2.82			
Equipment	.00	.00	.00	.00	.00			
Subcontracts	.00	1,549.41	-1,549.41	.00	10.33			
Analytical	.00	.00.	.00	.00	.00			
<b>Equipment Usage</b>	500.00	.00	500.00	500.00	.00			
SGA		140.07			.93			
SubHandling Charge		30.98			.21			

\$6,010.31

\$3,225.32

\$9,235.63

\$40.07

**TOTAL** 

\$9,235.63

Month Ending: 11/23/1996

**TDD Number:** 09-9604-0002

TDD Activity Type: START Site Specific Project

**TDD Title:** Montgomery Pass

Report Date: 12/04/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

**CERCLIS ID:** 

SSID: CQ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	180.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 12/04/1996

.06

\$43.14

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD980638860

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

LI A I Toject Monitor.	LAVINLINOL,	IVNI			F - 41 41
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	73.00	-73.00	.00
NO SUBTASK USED	P1	.00	122.50	-122.50	.00
	TOTAL	270.00	214.50	55.50	270.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,271.45	6,391.45	8,880.00	15,271.45	29.80
Other Direct Costs	872.41	770.47	101.94	872.41	3.59
Travel	1,210.00	1,056.33	153.67	1,210.00	4.92
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	637.87	-637.87	.00	2.97
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		385.72			1.80

12.75

\$9,254.59

\$9,099.27

\$18,353.86

**SubHandling Charge** 

TOTAL

\$18,353.86

Month Ending: 11/23/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 12/04/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

**County: HUMBOLDT** 

State: CA

-.25

**CERCLIS ID:** CAD980638860

**SSID**: 28

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: 9

**Estimated Labor Hours** 

Subtask Description:

Budgeted Labor Hours

Spent

Hours required **Balance** 

NO SUBTASK USED SS .00

.25

.25

-.25 .00

270.00

TOTAL

.00

\$7.40

Dollars per LOE hour

delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9604-0004

TDD Activity Type: START Site Specific Project

TDD Title: Asylum Slough - Emerg. Resp.

Report Date: 12/04/1996

Site Name: ASYLUM SLOUGH - EMERG. RESP.

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Napa

County: Napa

State: CA

**CERCLIS ID:** 

SSID: CR

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	91.50	-91.50	.00
NO SUBTASK USED	P2	.00	142.00	-142.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	300.00	256.50	43.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,596.70	7,873.33	4,723.37	12,596.70	30.70
Other Direct Costs	605.00	267.47	337.53	605.00	1.04
Travel	1,210.00	410.75	799.25	1,210.00	1.60
Equipment	.00.	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	500.00	.00	500.00	500.00	.00
SGA		143.10			.56
SubHandling Charge		.00			.00
TOTAL	\$14,911.70	\$8,694.65	\$6,217.05	\$14,911.70	\$33.90

Month Ending: 11/23/1996

**TDD Number: 09-9604-0005** 

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 12/04/1996

Site Name: START QA MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD F

i rojeot managor.	LD117 (11DO, 11				
<b>EPA Project Monitor:</b>	NELSON, KAF	REN			E attion of a st
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	382.50	-382.50	.00
NO SUBTASK USED	P2	.00	175.00	-175.00	.00
NO SUBTASK USED	P1	.00	78.50	-78.50	.00
	TOTAL	987.00	654.00	333.00	987.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance:</b> 14,301.28	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 36,297.95	<b>Spent:</b> 21,996.67	14,301.28	Dollars Required: 36,297.95	LOE hour delivered: 33.74
Direct Labor Other Direct Costs	Budgeted: 36,297.95 1,815.00	Spent: 21,996.67 1,976.59	14,301.28 -161.59	Dollars Required: 36,297.95 1,815.00	LOE hour delivered: 33.74 3.03
Direct Labor Other Direct Costs Travel	36,297.95 1,815.00 1,452.00	Spent: 21,996.67 1,976.59 .00	14,301.28 -161.59 1,452.00	Dollars Required: 36,297.95 1,815.00 1,452.00	33.74 3.03 .00
Direct Labor Other Direct Costs Travel Equipment	36,297.95 1,815.00 1,452.00	\$pent: 21,996.67 1,976.59 .00	14,301.28 -161.59 1,452.00 .00	Dollars Required: 36,297.95 1,815.00 1,452.00	33.74 3.03 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts	36,297.95 1,815.00 1,452.00 .00 6,250.05	\$pent: 21,996.67 1,976.59 .00 .00 1,612.51	14,301.28 -161.59 1,452.00 .00 4,637.54	Dollars Required: 36,297.95 1,815.00 1,452.00 .00 6,250.05	33.74 3.03 .00 .00 2.47
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	36,297.95 1,815.00 1,452.00 .00 6,250.05	\$pent: 21,996.67 1,976.59 .00 .00 1,612.51	14,301.28 -161.59 1,452.00 .00 4,637.54	Dollars Required: 36,297.95 1,815.00 1,452.00 .00 6,250.05	33.74 3.03 .00 .00 2.47

\$26,039.78

\$20,380.22

\$46,420.00

\$39.94

TOTAL

\$46,420.00

Month Ending: 11/23/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 12/04/1996

Site Name: START QA MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estirnated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region: **Budgeted Labor Hours** Labor **Subtask Description:** Hours

**Estimated** Hours required

Spent **Balance** NO SUBTASK USED P3 .00 2.00 -2.00 .00 .00 2.00 -2.00 987.00

TOTAL

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$144.31

\$72.16

Month Ending: 11/23/1996

**TDD Number:** 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 12/04/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL C EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	27.00	-27.00	.00
NO SUBTASK USED	T1	.00	22.00	-22.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	301.00	-301.00	.00
NO SUBTASK USED	P2	.00	1,102.50	-1,102.50	.00
NO SUBTASK USED	P1	.00	513.50	-513.50	.00
	TOTAL	2,846.00	1,984.00	862.00	2,846.00

		·	·		•	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	95,701.85	56,626.46	39,075.39	95,701.85	28.54	
Other Direct Costs	9,680.00	18,606.80	-8,926.80	9,680.00	9.38	
Travel	544.50	7,831.66	-7,287.16	544.50	3.95	
Equipment	.00	678.74	-678.74	.00	.34	
Subcontracts	3,289.50	1,257.76	2,031.74	3,289.50	.63	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	9,075.00	.00	9,075.00	9,075.00	.00	
SGA		5,787.22			2.92	
SubHandling Charge		25.15			.01	
TOTAL	118,290.85	\$90,813.79	\$27,477.06	\$118,290.85	\$45.77	

Month Ending: 11/23/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 12/04/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL C EPA Project Monitor: NELSON, Karen

**Estimated** Region: Budgeted Labor Hours Labor Hours required Spent **Subtask Description:** Balance Hours NO SUBTASK USED **P3** .00 30.00 -30.00 .00 NO SUBTASK USED P1 .00 15.00 -15.00 .00 TOTAL .00 45.00 -45.00 2,846 00

> **Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,031.29

\$67.36

Month Ending: 11/23/1996

TDD Number: 09-9604-0007 TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination Report Date: 12/04/1996

Site Name: START HEALTH & SAFETY COORDINATION Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JONES, CYNTHIA A EPA Project Monitor: NELSON, KAREN

**Estimated** Region: Budgeted **Labor Hours** Hours required Ľabor **Spent Subtask Description: Balance** Hours -10.00 .00 NO SUBTASK USED T2 .00 10.00 .00 8.00 -8.00 .00 NO SUBTASK USED T1 NO SUBTASK USED **P4** .00 32.00 -32.00 .00 NO SUBTASK USED **P3** .00 180.50 -180.50.00 **P2** .00 463.00 -463.00 .00 NO SUBTASK USED P1 NO SUBTASK USED .00 46.00 -46.00 .00 TOTAL 1,061.00 739.50 321.50 1,061.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	45,831.18	24,318.91	21,512.27	45,831.18	32.89
Other Direct Costs	6,413.00	1,966.49	4,446.51	6,413.00	2.66
Travel	1,210.00	262.14	947.86	1,210.00	.35
Equipment	.00	.00	.00	.00	.00
Subcontracts	263.16	419.25	-156.09	263.16	.57
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		476.43			.64
ubHandling Charge		8.38			.01
TOTAL	\$53,717.34	\$27,451.60	\$26,265.74	\$53,717.34	\$37.12

Month Ending: 11/23/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 12/04/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	13.50	-13.50	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
<del>-</del>	TOTAL	.00	24.00	-24.00	1,061.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,923.97

\$120.25

Month Ending: 11/23/1996

**TDD Number:** 09-9604-0008 **TDD Activity Type:** START Site General Project

TDD Title: START Computer Support Report Date: 12/04/1996

Site Name: START COMPUTER SUPPORT Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MARTIN, PAUL W
EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00
NO SUBTASK USED	P3	.00	339.00	-339.00	.00
NO SUBTASK USED	P2	.00	5.00	-5.00	.00
NO SUBTASK USED	P1	.00	18.50	-18.50	.00
	TOTAL	1,100.00	401.50	698.50	1,100.00

				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Direct Labor	47,841.50	15,883.24	31,958.26	47,841.50	39.56
Other Direct Costs	18,150.00	8,034.82	10,115.18	18,150.00	20.01
Travel	.00	318.63	-318.63	.00	.79
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,467.13	290.26	2,176.87	2,467.13	.72
Analytical	.00	.00	.00	.00	.00
Equipment Usage	9,075.00	.00	9,075.00	9,075.00	.00
SGA		1,775.34			4.42
SubHandling Charge		5.80			.01
TOTAL	\$77,533.63	\$26,308.09	\$51,225.54	\$77,533.63	\$65.52

Month Ending: 11/23/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 12/04/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	347.50	-347.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
	TOTAL	.00	354.50	-354.50	1,100.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$22,428.92

\$63.27

Month Ending: 11/23/1996

**TDD Number:** 09-9604-0010 **TDD Activity Type:** START Site General Project

**TDD Title:** Training for LA Co FD HAZMAT Trng. Asst. **Report Date:** 12/04/1996

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: Los Angeles County: Los Angeles State: CA

CERCLIS ID: SSID: 00

Project Manager: WISE, ROBERT L
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	77.00	-77.00	.00
	TOTAL	100.00	81.00	19.00	100.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour delivered:
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	5,690.00	2,591.49	3,098.51	4,793.60	32.39
Other Direct Costs	1,210.00	168.07	1,041.93	1,210.00	2.10
Travel	.00	9.92	-9.92	.00	.12
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		38.09			.48
SubHandling Charge		.00			.00
TOTAL	\$6,900.00	\$2,807.57	\$4,092.43	\$6,003.60	\$35.09

Month Ending: 11/23/1996

TDD Number: 09-9604-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 12/04/1996

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Cloverdale

County: Sonoma

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
	TOTAL	72.00	26.00	46.00	72.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	31,982.00	1,078.23	30,903.77	31,982.00	41.47
Other Direct Costs	220.22	.00	220.22	220.22	.00
Travel	393.25	.00	393.25	393.25	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$32,595.47	\$1,078.23	\$31,517.24	\$32,595.47	\$41.47

Month Ending: 11/23/1996

TDD Number: 09-9604-0012 TDD Activity Type: START Site Specific Project

**TDD Title:** American Samoa Technical Assistance Report Date: 12/04/1996

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE Completion Date: 02/28/1997

Site Location: Estimated Completion Date: 02/28/1997

City: American Samoa County: Trust Territory State: TT

CERCLIS ID: SSID: 51

**TOTAL** 

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours **T2** NO SUBTASK USED .00 14.00 -14.00.00 NO SUBTASK USED T1 .00 8.00 -8.00 .00 NO SUBTASK USED SS .00 7.50 -7.50 .00 **P4** 6.00 -6.00 .00 NO SUBTASK USED .00 **P3** -795.50 .00 NO SUBTASK USED .00 795.50 P2 -7.00 .00 NO SUBTASK USED .00 7.00 NO SUBTASK USED P1 .00 44.00 -44.00 .00

1.150.00

882.00

268.00

1,150.00

		.,			.,
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	58,477.85	32,976.27	25,501.58	58,477.85	37.71
Other Direct Costs	12,100.00	12,859.65	-759.65	12,100.00	14.71
Travel	9,075.00	6,817.64	2,257.36	9,075.00	7.80
Equipment	.00	763.36	-763.36	.00	.87
Subcontracts	20,000.00	18,802.15	1,197.85	20,000.00	21.50
Analytical	1,500.00	.00	1,500.00	1,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4,369.05			5.00
SubHandling Charge		376.04			.43
TOTAL	101,152.85	\$76,964.16	\$24,188.69	\$101,152.85	\$88.01

Month Ending: 11/23/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Report Date: 12/04/1996

**Fetimated** 

.57

.01

\$46.71

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

**SGA** 

TOTAL

\$18,630.00

**SubHandling Charge** 

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	150.50	-150.50	.00
NO SUBTASK USED	P2	.00	.50	50	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
	TOTAL	350.00	174.00	176.00	350.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance:</b> 7,560.13	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 15,025.00	<b>Spent:</b> 7,464.87	7,560.13	Dollars Required: 15,025.00	LOE hour delivered: 43.15
Direct Labor Other Direct Costs	Budgeted: 15,025.00 605.00	<b>Spent:</b> 7,464.87 461.40	7,560.13 143.60	<b>Dollars Required:</b> 15,025.00 605.00	LOE hour delivered: 43.15 2.67
Direct Labor Other Direct Costs Travel	Budgeted: 15,025.00 605.00 .00	7,464.87 461.40 .00	7,560.13 143.60 .00	Dollars Required: 15,025.00 605.00 .00	43.15 2.67
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 15,025.00 605.00 .00	7,464.87 461.40 .00	7,560.13 143.60 .00	Dollars Required: 15,025.00 605.00 .00	43.15 2.67 .00

98.56

1.10

\$8,080.93

\$10,549.07

\$18,630.00

Month Ending: 11/23/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 12/04/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

-.50

-.50

**CERCLIS ID:** 

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region:

**Budgeted** Labor **Labor Hours Spent**  **Estimated** Hours required

.00

350.00

**Subtask Description:** 

NO SUBTASK USED

Hours

**Balance** 

**TOTAL** 

.00

.00

.50

.50

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

SS

\$14.80

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9605-0002

TDD Activity Type: START Site General Project

TDD Title: NGWA - Outdoor Workshop

TOTAL \$18,471.40

Report Date: 12/04/1996

Site Name: NGWA - OUTDOOR CONFERENCE

Completion Date: 06/30/1996

Site Location:

**Estimated Completion Date:** 06/30/1996

City: Las Vegas

County: Clark

State: NV

**CERCLIS ID:** 

**SSID**: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor:	SUTER, DANII	EL			F-4144
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	4 00	-4.00	.00
NO SUBTASK USED	P3	.00	97.00	-97.00	.00
NO SUBTASK USED	P2	.00	62.00	-62.00	.00
	TOTAL	250.00	171.00	79.00	250.00
	D - 11	7.4.15.11	——————————————————————————————————————	Estimated Dollars	Dollars per LOE hour
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:
Cost Element: Direct Labor			<b>Balance:</b> 3,634.94		
	Budgeted:	Spent:		Required:	delivered:
Direct Labor	<b>Budgeted:</b> 8,561.50	<b>Spent:</b> 4,926.56	3,634.94	<b>Required:</b> 8,561.50	delivered: 28.81
Direct Labor Other Direct Costs	8,561.50 3,630.00	<b>Spent:</b> 4,926.56 2,349.28	3,634.94 1,280.72	<b>Required:</b> 8,561.50 3,630.00	28.81 13.74
Direct Labor Other Direct Costs Travel	8,561.50 3,630.00 6,279.90	<b>Spent:</b> 4,926.56 2,349.28 2,328.39	3,634.94 1,280.72 3,951.51	8,561.50 3,630.00 6,279.90	28.81 13.74 13.62
Direct Labor Other Direct Costs Travel Equipment	8,561.50 3,630.00 6,279.90	<b>Spent:</b> 4,926.56 2,349.28 2,328.39 .00	3,634.94 1,280.72 3,951.51 .00	8,561.50 3,630.00 6,279.90	28.81 13.74 13.62 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts	8,561.50 3,630.00 6,279.90 .00	\$pent: 4,926.56 2,349.28 2,328.39 .00	3,634.94 1,280.72 3,951.51 .00	8,561.50 3,630.00 6,279.90 .00	28.81 13.74 13.62 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	8,561.50 3,630.00 6,279.90 .00 .00	\$pent: 4,926.56 2,349.28 2,328.39 .00 .00	3,634.94 1,280.72 3,951.51 .00 .00	8,561.50 3,630.00 6,279.90 .00 .00	28.81 13.74 13.62 .00 .00

\$10,591.42

\$7,879.98

\$18,471.40

\$61.94

Month Ending: 11/23/1996

**TDD Number: 09-9605-0003** 

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 12/04/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
NO SUBTASK USED	P1	.00	40.00	-40.00	.00
	TOTAL	120.00	114.00	6.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,424.10	4,332.40	1,091.70	5,424.10	38.00
Other Direct Costs	363.00	200.74	162.26	363.00	1.76
Travel	605.00	423.43	181.57	605.00	3.71
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		131.82			1.16
SubHandling Charge		.00			.00
TOTAL	\$6,392.10	\$5,088.39	\$1,303.71	\$6,392.10	\$44.64

Month Ending: 11/23/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 12/04/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
	TOTAL	.00	5.50	-5.50	120.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$334.80

\$60.87

Month Ending: 11/23/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 12/04/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Li A i Toject Montor.	OUTER, DAN				Entimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	P3	.00	290.00	-290.00	.00
NO SUBTASK USED	P2	.00	239.00	-239.00	.00
NO SUBTASK USED	P1	.00	184.50	-184.50	.00
	TOTAL	1,000.00	750.50	249.50	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,692.90	21,945.08	28,747.82	50,692.90	29.24
Other Direct Costs	2,420.00	17,241.44	-14,821.44	2,420.00	22.97
Travel	6,655.00	3,507.20	3,147.80	6,655.00	4.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	11,504.62	-11,504.62	.00	15.33
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
<b>Equipment Usage</b>	4,000.00	.00	4,000.00	4,000.00	.00
SGA		4,439.84			5.92
SubHandling Charge		230.08			.31
TOTAL	\$83,767.90	\$58,868.26	\$24,899.64	\$83,767.90	\$78.44

Month Ending: 11/23/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 12/04/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	55.00	-55.00	.00
	TOTAL	.00	59.00	-59.00	1,000.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$4,571.94

\$77.49

Month Ending: 11/23/1996

**TDD Number:** 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 12/04/1996

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/29/1996

Site Location:

Estimated Completion Date: 10/29/1996

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	2.00	<b>-</b> 2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	P2	.00	222.00	-222.00	.00
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
	TOTAL	420.00	286.00	134.00	420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	9,903.22	6,675.53	16,578.75	34.87
Other Direct Costs	5,203.00	496.25	4,706.75	5,203.00	1.75
Travel	2,420.00	688.26	1,731.74	2,420.00	2.42
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		253.53			.89
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$11,341.26	\$12,860.49	\$24,201.75	\$39.93

Month Ending: 11/23/1996

TDD Number: 09-9605-0006 TDD Activity Type: START Site Specific Project

**TDD Title:** Feather River Contingency Plan **Report Date:** 12/04/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: QUINCY County: PLUMAS State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14 00	-14.00	.00
NO SUBTASK USED	T1	.00	10 00	-10.00	.00
NO SUBTASK USED	SS	.00	24 50	-24.50	.00
NO SUBTASK USED	P4	.00	16 00	-16.00	.00
NO SUBTASK USED	P3	.00.	297 00	-297.00	.00
NO SUBTASK USED	P2	.00	319 00	-319.00	.00
NO SUBTASK USED	P1	.00	39 00	-39.00	.00
	TOTAL	930.00	719 50	210.50	930.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	44,210.50	26,069.60	18,140 90	44,210.50	37.51
Other Direct Costs	7,260.00	3,418.24	3,841.76	7,260.00	4.92
Travel	3,630.00	2,846.61	783 39	3,630.00	4.10
Equipment	.00	.00	.00	2,420.00	.00
Subcontracts	1,000.00	1,161.01	-161.01	1,000.00	1.67
Analytical	.00	.00	00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,336.62			1.92
SubHandling Charge		23.22			.03
TOTAL	\$56,100.50	\$34,855.30	\$21,245.20	\$58,520.50	\$50.15

Month Ending: 11/23/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 12/04/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: QUINCY

**County: PLUMAS** 

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	P3	.00	16.50	-16.50	.00
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
	TOTAL	.00	27.50	-27.50	930.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,720.77

\$90.57

Month Ending: 11/23/1996

**TDD Number:** 09-9605-0007

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 12/04/1996

.00

\$39.25

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 09/30/1996

Site Location: 10810 MONTE VISTA AVENUE

Project Manager: WISE, ROBERT L

Estimated Completion Date: 00/00/0000

City: MONTCLAIR

State: CA **County: SAN BERNARDINO** 

**CERCLIS ID:** CAT080014194

SSID: 5F

of Monitory SHANE DAN

EPA Project Monitor:	SHANE, DAN				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
NO SUBTASK USED	P2	.00	74.50	-74.50	.00
	TOŢAL	200.00	106.50	93.50	200.00
	Dollars	Total Dollars		Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Cost Element: Direct Labor	<b>Budgeted:</b> 7,525.30	<b>Spent:</b> 3,820.56	<b>Balance:</b> 3,704.74	<b>Required:</b> 7,525.30	36.21
	_	•		•	
Direct Labor	7,525.30	3,820.56	3,704.74	7,525.30	36.21
Direct Labor Other Direct Costs	7,525.30 1,210.00	3,820.56 194.46	3,704.74 1,015.54	7,525.30 1,210.00	36.21 1.84
Direct Labor Other Direct Costs Travel	7,525.30 1,210.00 605.00	3,820.56 194.46 69.40	3,704.74 1,015.54 535.60	7,525.30 1,210.00 605.00	36.21 1.84 .66
Direct Labor Other Direct Costs Travel Equipment	7,525.30 1,210.00 605.00	3,820.56 194.46 69.40 .00	3,704.74 1,015.54 535.60 .00	7,525.30 1,210.00 605.00	36.21 1.84 .66 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts	7,525.30 1,210.00 605.00 .00	3,820.56 194.46 69.40 .00	3,704.74 1,015.54 535.60 .00	7,525.30 1,210.00 605.00 .00	36.21 1.84 .66 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	7,525.30 1,210.00 605.00 .00 .00	3,820.56 194.46 69.40 .00 .00	3,704.74 1,015.54 535.60 .00 .00	7,525.30 1,210.00 605.00 .00 .00	36.21 1.84 .66 .00 .00

.00

\$4,140.58

\$6,199.72

\$10,340.30

**SubHandling Charge** 

TOTAL

\$10,340.30

Month Ending: 11/23/1996

TDD Number: 09-9605-0008 TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database Report Date: 12/04/1996

Site Name: T.A.L.E.S. DATABASE Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Cost El	ement:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
		TOTAL	400.00	18.00	382.00	400.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00	
NO SUBTASK	USED	P4	.00	4.00	-4.00	.00
NO SUBTASK	USED	T2	.00	4.00	-4.00	.00
EPA Project II I Subtask Desc	Region:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	LOE hour delivered:	
Direct Labor	20,446.60	688.97	19,757.63	20,446.60	38.28	
Other Direct Costs	.00	10.33	-10.33	.00	.57	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	1,600.00	.00	1,600.00	1,600.00	.00	
SGA		2.21			.12	
SubHandling Charge		.00			.00	
TOTAL	\$22,046.60	\$701.51	\$21,345.09	\$22,046.60	\$38.97	

Month Ending: 11/23/1996

TDD Number: 09-9605-0009 TDD Activity Type: START Site Specific Project

**TDD Title:** Unocal Rodeo Refinery Fire **Report Date:** 12/04/1996

Site Name: UNOCAL RODEO REFINERY FIRE Completion Date: 06/21/1996

Site Location: Estimated Completion Date: 00/00/0000

City: RODEO County: CONTRA COSTA State: CA

CERCLIS ID: SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3 00	-3.00	.00
NO SUBTASK USED	P4	.00	6 00	-6.00	.00
NO SUBTASK USED	P3	.00	17 00	-17.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
	TOTAL	40.00	40.00	.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,638.10	1,101.62	536.48	1,638.10	27.54
Other Direct Costs	242.00	84.90	157.10	242.00	2.12
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	451.50	-451.50	.00	11.29
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		17.93			.45
SubHandling Charge		9.03			.23
TOTAL	\$1,880.10	\$1,664.98	\$215.12	\$1,880.10	\$41.62

Month Ending: 11/23/1996

**TDD Number: 09-9605-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 12/04/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	40.00

Dollars per

**Total Dollars** 

LOE hour delivered: Spent:

**TOTAL Direct Labor** 

\$59.09

\$.00

Month Ending: 11/23/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Sile Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 12/04/1996

.10

\$51.76

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estirnated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN RICHARD

EPA Project Monitor:	MARIYN, RIC	HARD			Estimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	.00	.00.	.00
NO SUBTASK USED	T2	.00	21.00	-21.00	.00
NO SUBTASK USED	P4	.00	29.00	-29.00	.00
NO SUBTASK USED	P3	.00	601.00	-601.00	.00
NO SUBTASK USED	P1	.00	17.00	-17.00	.00
	TOTAL	750.00	668.00	82.00	750.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	37,985.10	24,345.24	13,639.86	37,985.10	36.44
Other Direct Costs	3,630.00	2,230.85	1,399.15	3,630.00	3.34
Travel	4,840.00	3,302.49	1,537.51	4,840.00	4.94
Equipment	.00	92.23	-92.23	.00	.14
Subcontracts	.00	3,337.50	-3,337.50	.00	5.00
Analytical	6,000.00	.00	6,000 00	6,000.00	.00
<b>Equipment Usage</b>	605.00	.00	605.00	605.00	.00
SGA		1,197.79			1.79

66.75

\$34,572.85

\$18,487.25

\$53,060.10

**SubHandling Charge** 

TOTAL \$53,060.10

Month Ending: 11/23/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 12/04/1996

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

Labor

**Spent** 

required **Balance** 

-45.00

-45.00

NO SUBTASK USED

Hours

45.00

.00

**TOTAL** 

.00

.00

45.00

750.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

**P3** 

\$3,517.11

\$78.16

Month Ending: 11/23/1996

**TDD Number:** 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 12/04/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3 00	-3.00	.00
NO SUBTASK USED	P4	.00	9 00	-9.00	.00
NO SUBTASK USED	P3	.00	2 50	-2.50	.00
NO SUBTASK USED	P1	.00	68 50	-68.50	.00
	TOTAL	150.00	83 00	67.00	150.00
				Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,759.30	1,105.27	3,654 03	4,759.30	13.32
Other Direct Costs	363.00	46.42	316 58	363.00	.56
Travel	.00	35.75	-35 75	.00	.43
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	1,693.13	-1,693 13	.00	20 40
Analytical	.00	.00	00	.00	.00
<b>Equipment Usage</b>	.00	.00	00	.00	.00
SGA		17.43			.21
SubHandling Charge		33.85			.41
TOTAL	\$5,122.30	\$2,931.85	\$2,190.45	\$5,122.30	\$35.32

Month Ending: 11/23/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 12/04/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	150.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$59.09

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

TOTAL \$69,977.30

Completion Date: 03/07/1997

Site Location:

Estimated Completion Date: 03/07/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

EPA Project Monitor: MITGUARD, MATTHEW

Project Manager: JAMES, JAMES M

EPA Project Monitor:	MITGUARD, I	WATTHEW			Entimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	200	-2.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	P3	.00	26.00	-26.00	.00
	TOTAL	800.00	55.00	745.00	00.008
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	2,523.14	55,379.16	57,902.30	47.61
Other Direct Costs	4,840.00	4,690.88	149.12	4,840.00	88.51
Travel	4,235.00	585.82	3,649.18	4,235.00	11.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	.00	1,000.00	1,000.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,000.00	.00	2,000.00	2,000.00	.00
SGA		1,128.50			21.29
SubHandling Charge		.00			.00

\$8,928.34

\$61,048.96

\$69,977.30

\$168.46

Month Ending: 11/23/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 03/07/1997

Site Location:

Estimated Completion Date: 03/07/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region:	9	<b>5</b> - <b>1</b> - <b>1</b>			Estimated Hours required
Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	210.50	-210.50	.00
NO SUBTASK USED	P2	.00	145.75	-145.75	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBŤASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	366.50	-366.50	800.00

**Total Dollars** Spent: Dollars per **LOE** hour delivered:

**TOTAL Direct Labor** 

\$25,529.11

\$69.70

Month Ending: 11/23/1996

TDD Number: 09-9606-0002 TDD Activity Type: START Site Specific Project

TDD Title: India Basin Report Date: 12/04/1996

Site Name: INDIA BASIN BOATYARD SITE Completion Date: 09/30/1996

Site Location: 894 INNES AVENUE Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

CERCLIS ID: CAD000067603 SSID: 9G

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.00	-15.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
	TOTAL	80.00	21.00	59.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	789.64	3,205.01	3,994.65	37.60
Other Direct Costs	363.00	21.27	341.73	363.00	1.01
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	100.00	.00	100.00	100.00	.00
SGA		4.56			.22
SubHandling Charge		.00			.00
TOTAL	\$4,699.65	\$815.47	\$3,884.18	\$4,699.65	\$38.83

Month Ending: 11/23/1996

**TDD Number:** 09-9606-0003

TDD Activity Type: START Site Specific Project

TDD Title: Hard Chrome Product

Report Date: 12/04/1996

Site Name: HARD CHROME PRODUCTS

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	<b>P</b> 3	.00	81.00	-81.00	.00
	TOTAL	130.00	85.00	45.00	130.00
				Estimated D	Oollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,622.20	3,099.59	3,522.61	6,622.20	36.47
Other Direct Costs	332.75	53.52	279.23	332.75	.63
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		11.45			.13
SubHandling Charge		.00			.00
TOTAL	\$7,045.70	\$3,164.56	\$3,881.14	\$7,045.70	\$37.23

Month Ending: 11/23/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Sile Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 12/04/1996

.83

.00

\$51.95

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estirnated Completion Date: 00/00/0000

City: SAN JACINTO

**SGA** 

TOTAL

\$4,459.40

**SubHandling Charge** 

**County: RIVERSIDE** 

State: CA

**CERCLIS ID:** 

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

EFA FTOJECT MOINTOI.	MANULL, NO	DLINI			P-4!4-al
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	48.50	-48.50	.00
NO SUBTASK USED	P1	.00	23.50	-23.50	.00
	TOTAL	80.00	76.00	4.00	80.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,685.90	2,541.39	1,144.51	3,685.90	33.89
Other Direct Costs	121.00	211.22	-90.22	121.00	2.82
Travel	302.50	81.38	221.12	302.50	1.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	350.00	1,000.00	-650.00	350.00	13 33
<b>Equipment Usage</b>	.00	.00	.00	.00	.00

62.47

\$3,896.46

.00

\$562.94

\$4,459.40

Month Ending: 11/23/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 12/04/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

-.25

-.25

**CERCLIS ID:** 

NO SUBTASK USED

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: Budgeted Labor **Subtask Description:** Hours .00

SS

Hours required Balance

**Estimated** 

.00

00.08

**TOTAL** 

.25

**Labor Hours** 

Spent

.25

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

.00

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9606-0005 **TDD Activity Type:** START Site Specific Project

TDD Title: Verdese Carter Park Report Date: 12/04/1996

Site Name: VERDESE CARTER PARK Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: OAKLAND County: ALAMEDA State: CA

Project Manager: MARTIN, PAUL W EPA Project Monitor: SHANE, DANIEL

TOTAL \$31,693.30

EPA Project Monitor:	SHANE, DANIE	L			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	254.50	-254.50	.00
NO SUBTASK USED	P2	.00 ~	26.00	-26.00	.00
NO SUBTASK USED	P1	.00	47.00	-47.00	.00
	TOTAL	530.00	342 50	187.50	530.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,821.70	11,305.00	17,516 70	28,821.70	33.01
Other Direct Costs	1,191.85	685.31	506 54	1,191.85	2.00
Travel	592.90	282.00	310 90	592.90	.82
Equipment	586.85	.00	586 85	586.85	.00
Subcontracts	.00	1,092.72	-1,092.72	.00	3.19
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	500.00	.00	500.00	500.00	.00
SGA		206.52			.60
SubHandling Charge		21.85			.06

\$13,593.40

\$18,099.90

\$31,693.30

\$39.69

Month Ending: 11/23/1996

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 12/04/1996

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

**County:** ALAMEDA

State: CA

**CERCLIS ID:** CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00 .00	144.00	-144.00 -2.50	.00 .00
NO SUBTASK USED	P1		2.50		
	TOTAL	.00	150.50	-150.50	530.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$11,427.77

\$78.01

Month Ending: 11/23/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 12/04/1996

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: South El Monte

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	13.50	-13.50	.00
NO SUBTASK USED	P2	.00	80.50	-80.50	.00.
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
	TOTAL	100.00	99.50	.50	100.00
				Fstimated D	ollars per

- 4 <del>-</del> 1	Dollars Budgeted:	Total Dollars Spent:	<b></b>	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Duagetea.	opent.	Balance:		
Direct Labor	4,020.67	3,054.55	966.12	4,020.67	30.70
Other Direct Costs	151.25	106.86	44 39	151.25	1.07
Travel	.00	48.96	-48 96	.00	.49
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	.00	00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		33.35			.34
SubHandling Charge		.00			.00
TOTAL	\$4,171.92	\$3,243.72	\$928.20	\$4,171.92	\$32.60

Month Ending: 11/23/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 12/04/1996

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: South El Monte

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	100.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9606-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 12/04/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Owyhee

County: Elko

State: NV

**CERCLIS ID:** 

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	106.00	-106.00	.00
	TOTAL	200.00	111.00	89.00	200.00
				Estimated [	Collars por

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	8,997.60	3,772.82	5,224.78	8,997.60	33.99	
Other Direct Costs	1,210.00	139.07	1,070.93	1,210.00	1.25	
Travel	2,420.00	547.19	1,872.81	2,420.00	4.93	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	500.00	.00	500.00	500.00	.00	
SGA		145.14			1.31	
SubHandling Charge		.00			.00	
TOTAL	\$13,127.60	\$4,604.22	\$8,523.38	\$13,127.60	\$41.48	

Month Ending: 11/23/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 12/04/1996

**Estimated** 

Hours

required

.00

\$53.18

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

Balance

City: WESTMINSTER

Region: 9

**County: ORANGE** 

**Labor Hours** 

Spent

State: CA

**CERCLIS ID:** 

SSID: X3

**Budgeted** 

Labor

**Subtask Description:** 

**SubHandling Charge** 

TOTAL

\$368.18

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

- Land Control of the		Hours	•		
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	5.50	-5.50	.00
	TOTAL	8.00	7.50	.50	8.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	307.68	243.94	63.74	307.68	32.53
Other Direct Costs	60.50	127.59	-67.09	60.50	17.01
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		27.31			3.64

.00

\$398.84

\$-30.66

\$368.18

Month Ending: 11/23/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 12/04/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

**CERCLIS ID:** 

SSID: X3

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	8.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9606-0010

TDD Activity Type: START Site Specific Project

**TDD Title:** Soboba Indian Reservation Drug Lab - Removal

**Report Date:** 12/04/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

**CERCLIS ID:** 

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	39.50	-39.50	.00
NO SUBTASK USED	P1	.00	25.50	-25.50	.00
	TOTAL	70.00	69.00	1.00	70.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,028.04	2,211.38	816.66	3,028.04	32.05
Other Direct Costs	242.00	111.46	130.54	242.00	1.62
Travel	363.00	115.26	247.74	363.00	1.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	500.00	500.00	1,000.00	7.25
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		48.52			.70
SubHandling Charge		.00			.00
TOTAL	\$4,633.04	\$2,986.62	\$1,646.42	\$4,633.04	\$43.28

Month Ending: 11/23/1996

**TDD Number:** 09-9607-0001

**TDD Activity Type:** 

TDD Title: Region IX Cost Summary Information

Report Date: 12/04/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 12/31/1996

Site Location: San Francisco

**Estimated Completion Date: 12/31/1996** 

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 00

Project Manager: CRUZ, MARIA C

. . \_ . . .

EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	17.00	-17.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
	TOTAL	295.00	61.00	234.00	295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	2,089.39	18,800.31	20,889.70	77.38
Other Direct Costs	605.00	48.58	556.42	605.00	1.80
Travel	1,452.00	1,786.70	-334.70	1,452.00	66.17
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		392.77			14.55
SubHandling Charge		.00			.00
TOTAL	\$22,946.70	\$4,317.44	\$18,629.26	\$22,946.70	\$159.91

Month Ending: 11/23/1996

TDD Number: 09-9607-0001

**TDD Activity Type:** 

TDD Title: Region IX Cost Summary Information

Report Date: 12/04/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 12/31/1996

Site Location: San Francisco

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: CRUZ, MARIA C

EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	.00	14.00	-14.00	295.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$903.74

\$64.55

Month Ending: 11/23/1996

TDD Number: 09-9607-0002

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 12/04/1996

.00

.00

Site Name: R.C. BAXTER

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: CS

Project Manager: BENSON, CRAIG C

NO SUBTASK USED

EPA Project Monitor: MARTYN, RICHARD

**Estimated** Region: Hours **Budgeted Labor Hours** Labor required Spent **Subtask Description: Balance Hours** NO SUBTASK USED T2 .00 2.00 -2.00 **P3** .00 NO SUBTASK USED 72.00 -72.00

> P1 .00 .50 -.50 .00 **TOTAL** 105.00 74.50 30.50 105.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,625.80	3,506.84	1,118.96	4,625.80	47.07
Other Direct Costs	242.00	79.03	162.97	242.00	1.06
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		16.91			.23
SubHandling Charge		.00			.00
TOTAL	\$4,867.80	\$3,602.78	\$1,265.02	\$4,867.80	\$48.36

Month Ending: 11/23/1996

**TDD Number: 09-9607-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Report Date: 12/04/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	4.50	-4.50	.00
NO SUBTASK USED	P1	.00	95.50	-95.50	.00
	TOTAL	170.00	107.00	63.00	170.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,576.35	540.62	5,035.73	5,576.35	5.05
Other Direct Costs	363.00	98.16	264.84	363.00	.92
Travel	1,694.00	.00	1,694.00	1,694.00	.00
Equipment	121.00	.00	121.00	121.00	.00
Subcontracts	.00	4,063.37	-4,063.37	.00	37.98
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		21.02			.20
SubHandling Charge		81.26			.76
TOTAL	\$7,754.35	\$4,804.43	\$2,949.92	\$7,754.35	\$44.90

Month Ending: 11/23/1996

**TDD Number: 09-9607-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 12/04/1996

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
	TOTAL	.00	2.50	-2.50	170.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$157.53

\$63.01

Month Ending: 11/23/1996

**TDD Number:** 09-9607-0004

TDD Activity Type: START Site General Project

**TDD Title:** New Technology/Equipment Evaluation

Report Date: 12/04/1996

.00

\$37.93

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: SUTER, DAN

	00.2.4, 27.44				E = 45 4 1
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
	TOTAL	255.00	70.00	185.00	255.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	2,139.12	9,269.38	11,408.50	30.56
Other Direct Costs	605.00	49.94	555.06	605.00	.71
Travel	2,178.00	375.32	1,802.68	2,178.00	5.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	5,106.00	.00	5,106.00	5,106.00	.00
SGA		91.02			1.30

.00

\$2,655.40

\$16,642.10

\$19,297.50

**SubHandling Charge** 

TOTAL \$19,297.50

Month Ending: 11/23/1996

TDD Number: 09-9607-0005

TDD Activity Type: START Site General Project

TDD Title: BIA ER Overview

Report Date: 12/04/1996

Site Name: BIA ER OVERVIEW

Completion Date: 09/30/1996

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

73.00

State: CA

7.00

80.00

**CERCLIS ID:** 

**SSID**: 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: LAWRENCE, KAY

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00

80.00

				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Direct Labor	3,643.08	2,917.89	725 19	3,643.08	39.97
Other Direct Costs	242.00	615.20	-373 20	242.00	8.43
Travel	1,210.00	1,119.84	90 16	1,210.00	15.34
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	.00	00	.00	.00
Analytical	.00	.00	00	.00.	.00
Equipment Usage	.00	.00	00	.00	.00
SGA		371.33			5.09
SubHandling Charge		.00			.00
TOTAL	\$5,095.08	\$5,024.26	\$70.82	\$5,095.08	\$68.83

Month Ending: 11/23/1996

TDD Number: 09-9607-0006 TDD Activity Type: START Site Specific Project

**TDD Title:** Oregon Formaldehyde Spill **Report Date:** 12/04/1996

Site Name: OREGON FORMALDEHYDE SPILL Completion Date: 08/20/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Hilt County: Siskiyou State: CA

CERCLIS ID: SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	60.00	50.00	10.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,833.20	1,917.65	915.55	2,833.20	38.35	
Other Direct Costs	181.50	27.37	154.13	181.50	.55	
Travel	181.50	189.58	-8.08	181.50	3.79	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		46.42			.93	
SubHandling Charge		.00			.00	
TOTAL	\$3,196.20	\$2,181.02	\$1,015,18	\$3,196.20	\$43.62	

Month Ending: 11/23/1996

**TDD Number: 09-9607-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 12/04/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	- 25	60.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9607-0007

TDD Activity Type: START Site General Project

**TDD Title:** Hazmat Exercise Preparation for FY '96

Report Date: 12/04/1996

Site Name: HAZMAT EXERCISE PREPARATION '96

Completion Date: 09/30/1996

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	63.00	-63.00	.00
NO SUBTASK USED	P2	.00	43.00	-43.00	.00
	TOTAL	185.00	111.00	74.00	185.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	9,407.50	3,983.09	5,424.41	9,407.50	35.88	
Other Direct Costs	121.00	230.64	-109.64	121.00	2.08	
Travel	2,420.00	725.01	1,694.99	2,420.00	6.53	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		204.59			1.84	
SubHandling Charge		.00			.00	
TOTAL	\$11,948.50	\$5,143.33	\$6,805.17	\$11,948.50	\$46.34	

Month Ending: 11/23/1996

**TDD Number:** 09-9608-0001

TDD Activity Type: START Site Specific Project

TDD Title: Lorentz Barrel and Drum Site

Report Date: 12/04/1996

Site Name: LORENTZ BARREL & DRUM

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JOSE

**County: SANTA CLARA** 

State: CA

**CERCLIS ID:** CA0001186154

SSID: CE

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LEWIS, WILLAIM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	19.00	-19.00	.00
	TOTAL	100.00	26.00	74.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,119.55	1,147.26	2,972 29	4,119.55	44.13
Other Direct Costs	302.50	49.79	252 71	302.50	1.92
Travel	.00	.00	00	.00	.00
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	.00	00	.00	.00
Analytical	.00	.00	00	.00	.00
<b>Equipment Usage</b>	450.00	.00	450 00	450.00	.00
SGA		10.66			.41
SubHandling Charge		.00			.00
TOTAL	\$4,872.05	\$1,207.71	\$3,664.34	\$4,872.05	\$46.45

Month Ending: 11/23/1996

**TDD Number: 09-9608-0003** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Wrights Terminal Corp.

Report Date: 12/04/1996

Site Name: WRIGHTS TERMINAL CORP.

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

**County:** Los Angeles

State: CA

**CERCLIS ID:** 

SSID: DE

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	48.50	-48.50	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	240.00	63.50	176.50	240.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	10,230.90	2,303.14	7,927.76	10,230.90	36.27	
Other Direct Costs	1,210.00	98.99	, 1,111.01	1,210.00	1.56	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	5,000.00	.00	5,000.00	5,000.00	.00	
<b>Equipment Usage</b>	1,000.00	.00	1,000.00	1,000.00	.00	
SGA		21.18			.33	
SubHandling Charge		.00			.00	
TOTAL	\$17,440.90	\$2,423.31	\$15,017.59	\$17,440.90	\$38.16	

Month Ending: 11/23/1996

**TDD Number: 09-9608-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 12/04/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 12/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 00/00/0000

City: STOCKTON

**County: SAN JOAQUIN** 

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	1 00	-1.00	.00
NO SUBTASK USED	P4	.00	9 00	-9.00	.00
NO SUBTASK USED	P3	.00	307.00	-307.00	.00
NO SUBTASK USED	P2	.00	98.00	-98.00	.00
NO SUBTASK USED	P1	.00	85.50	-85.50	.00
	TOTAL	450.00	509.50	-59.50	450.00
	- , , , , , , , , , , , , , , , , , , ,	<del>, , , , , , , , , , , , , , , , , , , </del>		Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,432.15	16,265.49	4,166.66	20,432.15	31.99
Other Direct Costs	968.00	2,901.05	-1,933.05	968.00	5.71
Travel	6,655.00	3,170.06	3,484.94	6,655.00	6.23
Equipment	1,452.00	525.00	927.00	1,452.00	1.03
Subcontracts	.00	2,859.62	-2,859.62	.00	5.62
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	669.03	.00	669.03	669.03	.00
SGA		1,411.53			2.78
SubHandling Charge		57.19			.11
TOTAL	\$30,176.18	\$27,189.94	\$2,986.24	\$30,176.18	\$53.47

Month Ending: 11/23/1996

**TDD Number:** 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 12/04/1996

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, William

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	64.00	-64.00	.00
	TOTAL	225.00	87.00	138.00	225.00
			· · · · · · · · · · · · · · · · · · ·	Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,742.30	2,824.24	7,918.06	10,742.30	32.46
Other Direct Costs	60.50	323.66	-263.16	60.50	3.72
Travel	726.00	459.84	266.16	726.00	5.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	155.85	.00	155.85	155.85	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		167.69			1.93
SubHandling Charge		.00			.00
TOTAL	\$11,684.65	\$3,775.43	\$7,909.22	\$11,684.65	\$43.40

Month Ending: 11/23/1996

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 12/04/1996

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, William

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Eștimated Hours required
NO SUBTASK USED	P3	.00	28 00	-28.00	.00
· · · · · · · · · · · · · · · · · · ·	TOTAL	.00	28 00	-28.00	225.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$2,215.31

\$79.12

Month Ending: 11/23/1996

**TDD Number:** 09-9609-0003

TDD Activity Type: START Site General Project

TDD Title: Brisbane Fire Department - Radiation Training

Report Date: 12/04/1996

Site Name: BRISBANE FIRE DEPARTMENT - RADIATION TR

Completion Date: 11/30/1996

Site Location:

**Estimated Completion Date: 00/00/0000** 

City: Brisbane

County: San Mateo

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	45.00	-45.00	.00
	TOTAL	60.00	49.00	11.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,389.80	1,467.82	921.98	2,389.80	29.96
Other Direct Costs	121.00	64.52	56.48	121.00	1.32
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		13.81			.28
SubHandling Charge		.00			.00
TOTAL	\$2,631.80	\$1,546.15	\$1,085.65	\$2,631.80	\$31.55

Month Ending: 11/23/1996

**TDD Number:** 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 12/04/1996

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID:** AZ0001509819

SSID: DB

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	00	.00	.00
NO SUBTASK USED	T2	.00	6 00	-6.00	.00
NO SUBTASK USED	P4	.00	5 00	-5.00	.00
NO SUBTASK USED	P3	.00	195 00	-195.00	.00
NO SUBTASK USED	P1	.00	80 00	-80.00	.00
	TOTAL	300.00	286 00	14.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,389.90	9,920.40	2,469 50	12,389.90	34.69
Other Direct Costs	1,815.00	583.56	1,231 44	1,815.00	2.04
Travel	3,630.00	2,361.85	1,268 15	3,630.00	8.26
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	2,766.00	-2,766 00	.00	9.67
Analytical	3,000.00	.00	3,000 00	3,000.00	.00
<b>Equipment Usage</b>	1,210.00	.00	1,210 00	1,210.00	.00
SGA		630.37			2.20
SubHandling Charge		55.32			.19
TOTAL	\$22,044.90	\$16,317.50	\$5,727.40	\$22,044.90	\$57.05

Month Ending: 11/23/1996

**TDD Number: 09-9609-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 12/04/1996

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID: AZ0001509819** 

SSID: DB

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
	TOTAL	.00	1.00	-1.00	300.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$63.01

\$63.01

Month Ending: 11/23/1996

TDD Number: 09-9609-0006 TDD Activity Type: START Site Specific Project

TDD Title: Tidelands Oil Production Company Report Date: 12/04/1996

Site Name: TIDELANDS OIL PRODUCTION COMPANY Completion Date: 10/31/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Los Angeles County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
	TOTAL	10.00	10.00	.00	10.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	504.16	373.33	130.83	504.16	37.33
Other Direct Costs	60.50	12.71	47 79	50.00	1.27
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	.00	00	.00	.00
Analytical	.00	.00	00	.00	.00
<b>Equipment Usage</b>	.00	.00	00	.00	.00
SGA		2.72			.27
SubHandling Charge		.00			.00
TOTAL	\$564.66	\$388.76	\$175.90	\$554.16	\$38.88

Month Ending: 11/23/1996

TDD Number: 09-9609-0007 TDD Activity Type: START Site Specific Project

**TDD Title:** Paakea Road Pesticide Fire Site Report Date: 12/04/1996

Site Name: PAAKEA ROAD PESTICIDE FIRE SITE Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: Honolulu County: Oahu State: HI

CERCLIS ID: SSID: ZZ

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	142.50	-142.50	.00
NO SUBTASK USED	P1	.00	63.50	-63.50	.00
	TOTAL	220.00	215.00	5.00	220.00

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Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	9,914.60	5,005.35	4,909.25	9,914.60	23.28	
Other Direct Costs	2,420.00	1,026.18	1,393.82	2,420.00	4.77	
Travel	6,655.00	1,632.64	5,022.36	6,655.00	7.59	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	8,175.43	-8,175.43	.00	38.03	
Analytical	8,000.00	.00	8,000.00	8,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		569.01			2.65	
SubHandling Charge		163.51			.76	
TOTAL	\$26,989.60	\$16,572.12	\$10,417.48	\$26,989.60	\$77.08	

Month Ending: 11/23/1996

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 12/04/1996

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 12/31/1996

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 12/31/1996

City: RICHMOND

TOTAL \$55,276.20

**County: CONTRA COSTA** 

State: CA

**CERCLIS ID:** CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor:	LEWIS, WILLI	AM			Estimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	P3	.00	248.00	-248.00	.00
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
	TOTAL	960.00	302.00	658.00	960.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,961.20	12,472.55	488.65	12,961.00	41.30
Other Direct Costs	605.00	494.00	111.00	605.00	1.64
Travel	1,210.00	491.95	718.05	1,210.00	1.63
Equipment	.00	.00.	.00	.00	.00
Subcontracts	40,500.00	5,545.06	34,954.94	40,500.00	18.36
Analytical	.00	.00.	00	.00	.00
<b>Equipment Usage</b>	.00	.00.	00	.00	.00
SGA		210.91			.70
SubHandling Charge		110.90			.37

\$19,325.37

\$35,950.83

\$55,276.00

\$63.99

Month Ending: 11/23/1996

**TDD Number: 09-9609-0008** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Richmond Terminal/United Heckathorne Co.

Report Date: 12/04/1996

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 12/31/1996

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 12/31/1996

City: RICHMOND

County: CONTRA COSTA

State: CA

**CERCLIS ID:** CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	150.00	-150.00	.00
NO SUBTASK USED	P3	.00	32.00	-32.00	.00
NO SUBTASK USED	P2	.00	50.00	-50.00	.00
	TOTAL	.00	232.00	-232.00	960.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$6,465.17

\$27.87

Month Ending: 11/23/1996

**TDD Number: 09-9609-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray House Assessment/Westminster Seep

Report Date: 12/04/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 09/15/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City: WESTMINSTER

**County: ORANGE** 

State: CA

**CERCLIS ID:** 

SSID: X3

Project Manager: RANDALL, RANDY

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	48.00	16.00	32.00	48.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,169.64	621.83	1,547.81	2,169.64	38.86	
Other Direct Costs	242.00	15.70	226.30	242.00	.98	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	363.00	.00	363.00	363.00	.00	
SGA		3.36			.21	
SubHandling Charge		.00			.00	
TOTAL	\$2,774.64	\$640.89	\$2,133.75	\$2,774.64	\$40.06	

Month Ending: 11/23/1996

**TDD Number:** 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 12/28/1997

Report Date: 12/04/1996

Site Location:

Estimated Completion Date: 12/28/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	14.50	-14.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	371.50	-371.50	.00
NO SUBTASK USED	P2	.00	192.00	-192.00	.00
NO SUBTASK USED	P1	.00	98.50	-98.50	.00
	TOTAL	1,310.00	682.50	627.50	1,310.00
				Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	55,402.30	25,186.51	30,215.79	5,540.30	37.70
Other Direct Costs	4,840.00	1,870.14	2,969.86	4,840.00	2.80
Travel	1,210.00	70.62	1,139.38	1,210.00	.11
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	12,000.00	.00	12,000.00	12,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		415.34			.62
SubHandling Charge		.00			.00
TOTAL	\$73,452.30	\$27,542.61	\$45,909.69	\$23,590.30	\$41.23

Month Ending: 11/23/1996

**TDD Number: 09-9609-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 12/04/1996

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 12/28/1997

Site Location:

Estimated Completion Date: 12/28/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	1,310.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL** Direct Labor

\$7.81

\$.00

Month Ending: 11/23/1996

**TDD Number:** 09-9609-0011 **TDD Activity Type:** START Site Specific Project

TDD Title: Fresno Cylinders Report Date: 12/04/1996

Site Name: FRESNO CYLINDERS Completion Date: 10/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Fresno County: Kern State: CA

CERCLIS ID: SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	71.00	-71.00	.00
	TOTAL	100.00	78.00	22.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,783.80	2,772.26	2,011.54	4,783.80	35.54
Other Direct Costs	605.00	216.63	388.37	605.00	2.78
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		46.35			.59
SubHandling Charge		.00			.00
TOTAL	\$6,598.80	\$3,035.24	\$3,563.56	\$6,598.80	\$38.91

Month Ending: 11/23/1996

TDD Number: 09-9610-0001

TDD Activity Type: START Sile Specific Project

TDD Title: DC Metals

Report Date: 12/04/1996

Site Name: DC METALS

Completion Date: 03/31/1997

Site Location: 1414 Third Street

**Estimated Completion Date:** 00/00/0000

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MANDEL, BOB

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	87.00	-87.00	.00
NO SUBTASK USED	P2	.00	129.50	-129.50	.00
NO SUBTASK USED	P1	.00	15.00	-15.00	.00
	TOTAL	2,400.00	238.50	2,161.50	2,400 00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	114,854.00	8,371.67	106,482.33	114,854.00	35.10	
Other Direct Costs	1,815.00	386.89	1,428.11	1,815.00	1.62	
Travel	363.00	59.83	303.17	363.00	.25	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		95.61			.40	
SubHandling Charge		.00			.00	
TOTAL	117,032.00	\$8,914.00	\$108,118.00	\$117,032.00	\$37.38	

Month Ending: 11/23/1996

TDD Number: 09-9610-0001

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 12/04/1996

Site Name: DC METALS

Completion Date: 03/31/1997

Site Location: 1414 Third Street

**Estimated Completion Date:** 00/00/0000

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MANDEL, BOB

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
	TOTAL	.00	9.50	-9.50	2,400.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$245.04

\$25.79

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0002

TDD Activity Type: START Sile Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 12/04/1996

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Auburn

TOTAL

\$30,322.48

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DK

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor:	LEWIS, WILLIA	М			Patinatad
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	2 00	-2.00	.00
NO SUBTASK USED	P3	.00	55 00	-55.00	.00
NO SUBTASK USED	P1	.00	201 00	-201.00	.00
	TOTAL.	410.00	263 00	147.00	410.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,298.85	6,065.63	8,233 22	14,298.85	23.06
Other Direct Costs	1,210.00	440.35	769.65	1,210.00	1.67
Travel	3,630.00	784.67	2,845.33	3,630.00	2.98
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,283.13	1,064.25	2,218.88	3,283.13	4.05
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
<b>Equipment Usage</b>	4,900.50	.00	4,900.50	4,900.50	.00
SGA		262.10			1.00
SubHandling Charge		21.28			.08

\$8,638.28

\$21,684.20

\$30,322.48

\$32.85

Month Ending: 11/23/1996

**TDD Number: 09-9610-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 12/04/1996

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DK

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: LEWIS, WILLIAM

Region:

**Budgeted Labor Hours** Ľabor Spent

Hours required **Balance** 

-14.00

NO SUBTASK USED

**Subtask Description:** 

Hours

.00

14.00

.00

**Estimated** 

**TOTAL** 

P3

.00 14.00 -14.00 410.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,107.65

\$79.12

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0003 TDD Activity Type: START Site General Project

TDD Title: CAMEO Training Program Report Date: 12/04/1996

Site Name: CAMEO TRAINING PROGRAM Completion Date: 09/30/1997

Site Location: Estimated Completion Date: 00/00/0000

State: CA County: San Francisco City: San Francisco

**CERCLIS ID: SSID**: 00

Project Manager: RANDALL RANDY

TOTAL \$14,430.12

Project Manager:	RANDALL, RA	ANDY			
<b>EPA Project Monitor:</b>	WOODROW,	Gordon			
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00.	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	38.50	-38.50	.00
NO SUBTASK USED	P1	.00	43.00	-43.00	.00
	TOTAL	416.00	85.00	331.00	416.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,522.62	2,670.99	10,851.63	13,522.62	31.99
Other Direct Costs	302.50	115.81	186.69	302.50	1.39
Travel	605.00	1,221.10	-616.10	605.00	14.62
Equipment	.00	.00.	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		286.10			3.43
SubHandling Charge		.00			.00

\$4,294.00

\$10,136.12

\$14,430.12

\$51.43

Month Ending: 11/23/1996

**TDD Number: 09-9610-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: North American Resources

Report Date: 12/04/1996

Site Name: NORTH AMERICAN RESOURCES

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Chandler

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	38.00	-38.00	.00
	TOTAL	50.00	43.00	7.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,005.20	1,175.30	829.90	2,005.20	27.33
Other Direct Costs	695.75	49.41	646.34	695.75	1.15
Travel	605.00	547.81	57.19	605.00	12.74
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	605.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		127.79			2.97
SubHandling Charge		.00			.00
TOTAL	\$3,305.95	\$1,900.31	\$1,405.64	\$3,910.95	\$44.19

Month Ending: 11/23/1996

**TDD Number: 09-9610-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 12/04/1996

**Estimated** 

12.40

\$99.51

\$11,040.24

.00

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estirnated Completion Date: 00/00/0000

City: McFarland

**SGA** 

TOTAL

\$11,041.24

**SubHandling Charge** 

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	160.00	2.00	158.00	160.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,197.48	58.33	10,139.15	10,196.48	29.17
Other Direct Costs	843.76	115.88	727.88	843.76	57.94
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00

24.80

\$199.01

.00

\$10,842.23

Month Ending: 11/23/1996

TDD Number: 09-9610-0005

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
NO SUBTASK USED	P3	.00	42.00	-42.00	.00
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
	TOTAL	.00	59.00	-59.00	160.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,067.05

\$68.16

**Labor Hours** 

**Estimated** 

Hours

required

.00

\$38.00

\$36,552.84

Month Ending: 11/23/1996

TDD Number: 09-9610-0006 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY Completion Date: 06/01/1997

Site Location: Estimated Completion Date: 00/00/0000

State: CA County: KERN City: McFarland

**Budgeted** 

SSID: BZ **CERCLIS ID:** CA0001118603

Project Manager: JAMES, JAMES M

Region:

EPA Project Monitor: MITGUARD, MATTHEW

Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	2.00	-2.0	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	520.00	20.00	500.00	520.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	36,552.84	598.95	35,953.89	36,552.84	29.95
Other Direct Costs	.00	132.72	-132.72	.00	6.64
Travel	.00.	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		28.40			1.42

.00

\$760.07

\$35,792.77

SubHandling Charge

TOTAL

\$36,552.84

Month Ending: 11/23/1996

TDD Number: 09-9610-0006

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	14.50	-14.50	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
	TOTAL	.00	50.50	-50.50	520.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,739.96

\$103.89

Month Ending: 11/23/1996

**TDD Number: 09-9610-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estirnated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	·	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2 00	-2.00	.00
	TOTAL	430.00	2.00	428.00	430.00
	Dellara	Total Dollars			ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,085.25	58.33	30,026.92	30,085.25	29.17
Other Direct Costs	.00	.00	.00	.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00.	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$30,085.25	\$58.33	\$30,026.92	\$30,085.25	\$29.17

Month Ending: 11/23/1996

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 12/04/1996

5.85

\$62.33

00.

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

**SGA** 

TOTAL

\$24,096.20

**SubHandling Charge** 

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD MATTHEW

EPA Project Wonitor:	MITGUARD, I	E-time-te-d			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	350.00	2.00	348.00	350.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,096.20	58.33	24,037.87	24,096.20	29.17
Other Direct Costs	.00	54.63	-54.63	.00	27.32
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00

11.69

\$124.65

00.

\$23,971.55

\$24,096.20

Month Ending: 11/23/1996

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P2	.00	128.00	-128.00	.00
	TOTAL	.00	268.50	-268.50	350.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$17,077.88

\$63.60

Month Ending: 11/23/1996

**TDD Number: 09-9610-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
	TOTAL	1,500.00	9.00	1,491.00	1,500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	105,619.10	358.17	105,260.93	105,619.10	39.80
Other Direct Costs	.00	12.15	-12.15	.00	1.35
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		2.60			.29
SubHandling Charge		.00			.00
TOTAL	105,619.10	\$372.92	\$105,246.18	\$105,619.10	\$41.44

Month Ending: 11/23/1996

TDD Number: 09-9610-0009

TDD Activity Type: START Sile Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 12/04/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estirnated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	8.00	-8.00	.00
	TOTAL	.00	8.00	-8.00	1,500.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$517.36

\$64.67

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0010

TDD Activity Type: START Site Specific Project

**TDD Title:** McFarland - Data Management Support

Report Date: 12/04/1996

**Estimated** 

\$44.56

Site Name: MCFARLAND KERN COUNTY

TOTAL \$74,560.90

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	1,000.00	4.00	996.00	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	74,560.90	174.97	74,385.93	74,560.90	43.74
Other Direct Costs	.00	2.70	-2.70	.00	.68
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.58			.15
SubHandling Charge		.00			.00

\$178.25

\$74,382.65

\$74,560.90

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 12/04/1996

Estimated

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00.	5.00	-5.00	.00
	TOTAL	.00	5.00	-5.00	1,000.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$291.17

\$58.23

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0011

TDD Activity Type: START Site Specific Project

**TDD Title: PEMACO** 

Report Date: 12/04/1996

Site Name: PEMACO INC.

Completion Date: 12/31/1996

Site Location: 5050 EAST SLAUSON AVENUE

**Estimated Completion Date:** 00/00/0000

City: MAYWOOD

**County:** LOS ANGELES

State: CA

SSID: 9K

**CERCLIS ID:** CAD980737092

Project Manager: JAMES, JAMES M

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
	TOTAL	155.00	9.00	146.00	155.00
	Dollars Budgeted:	Total Dollars		Dollars	Oollars per LOE hour delivered:

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,281.30	418.46	9,862.84	10,281.30	46.50
Other Direct Costs	242.00	128.07	113.93	242.00	14.23
Travel	363.00	.00	363.00	363.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,500.00	.00	1,500.00	1,500.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		27.41			3.05
SubHandling Charge		.00			.00
TOTAL	\$12,386.30	\$573.94	\$11,812.36	\$12,386.30	\$63.77

Month Ending: 11/23/1996

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

**TDD Title: PEMACO** 

Report Date: 12/04/1996

Site Name: PEMACO INC.

Completion Date: 12/31/1996

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 00/00/0000

City: MAYWOOD

County: LOS ANGELES

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: JAMES, JAMES M

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	26.00	-26.00	.00
NO SUBTASK USED	P3	.00	108.50	-108.50	.00
NO SUBTASK USED	P2	.00	8 50	-8.50	.00
-	TOTAL	.00	143.00	-143.00	155.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$9,854.87

\$84,23

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0014

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 12/04/1996

Site Name: FRESNO DRUM SITE

Completion Date: 02/26/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Fresno

County: Fresno

State: CA

**CERCLIS ID:** CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	260.00	-260.00	.00
NO SUBTASK USED	P2	.00	415.00	-415.00	.00
NO SUBTASK USED	p1	.00	109.00	-109.00	.00
	TOTAL	1,700.00	797.00	903.00	1,700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,467.70	19,998.51	33,469.19	.53	25.09
Other Direct Costs	968.00	3,499.54	-2,531.54	968.00	4.39
Travel	10,890.00	4,495.71	6,394.29	10,890.00	5.64
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	12,298.14	96.75	12,201.39	12,298.14	.12
Analytical	5,280.87	.00	5,280.87	5,280.87	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,711.02			2.15
SubHandling Charge		1.93			.00
TOTAL	\$82,904.71	\$29,803.46	\$53,101.25	\$29,437.54	\$37.39

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0015

TDD Activity Type: START Site Specific Project

TDD Title: Sulphur Bank Mercury Mine

**Report Date: 12/04/1996** 

Site Name: SULPHUR BANK MERCURY MINE

Completion Date: 03/31/1997

Site Location: E. SHORE OF CLEAR LAKE

**Estimated Completion Date: 00/00/0000** 

City: CLEARLAKE OAKS

TOTAL \$24,514.85

County: LAKE

State: CA

**CERCLIS ID:** CAD980893275

SSID: K2

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: LAWRENCE, KAY

EFA Project Monitor.						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	T2	.00	3.00	-3.0	.00	
NO SUBTASK USED	p1	.00	40.00	-40.0	.00	
	TOTAL	450.00	43.00	407.00	0 450.00	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	11,237.15	87.51	11,149.64	11,237.15	2.04	
Other Direct Costs	2,383.70	69.25	2,314.45	2,383.70	1.61	
Travel	1,815.00	.00	1,815.00	1,815.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	6,579.00	.00	6,579.00	6,579.00	.00	
Analytical	2,500.00	.00	2,500.00	2,500.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		14.82			.34	
SubHandling Charge		.00			.00	

\$171.58

\$24,343.27 \$24,514.85

\$3.99

Month Ending: 11/23/1996

**TDD Number: 09-9610-0016** 

TDD Activity Type: START Site Specific Project

TDD Title: Cardenas Bros.

Report Date: 12/04/1996

Site Name: CARDENAS BROS.

Completion Date: 01/31/1997

Site Location:

**Estimated Completion Date:** 01/31/1997

City: SANTA MARIA

County: SANTA BARBARA

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
NO SUBTASK USED	P2	.00	49.00	-49.00	.00
	TOTAL	200.00	105.00	95.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,995.20	3,511.28	5,483.92	8,995.20	33.44
Other Direct Costs	605.00	128.22	476.78	605.00	1.22
Travel	605.00	247.98	357.02	605.00	2.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	605.00	.00	605.00	605.00	.00
SGA		80.51			.77
SubHandling Charge		.00			.00
TOTAL	\$10,810.20	\$3,967.99	\$6,842.21	\$10,810.20	\$37.79

Month Ending: 11/23/1996

TDD Number: 09-9610-0018

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC

TOTAL \$35,503.64

Report Date: 12/04/1996

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 03/31/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

EPA Project Monitor: MARTYN, Richard

Project Manager: BENSON, CRAIG C

EPA Project Monitor:	, , , , , , , , , , , , , , , , , , ,					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	T2	.00	2.00	-2.00	.00	
NO SUBTASK USED	SS	.00	1.00	-1.00	.00	
NO SUBTASK USED	P3	.00	95.50	-95.50	.00	
NO SUBTASK USED	P2	.00	176.50	-176.50	.00	
NO SUBTASK USED	P1	.00	27.50	-27.50	.00	
	TOTAL	800.00	302.50	497.50	800.00	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	35,261.64	10,954.98	24,306 66	35,261.64	36.33	
Other Direct Costs	242.00	448.92	-206 92	242.00	1.49	
Travel	.00	36.70	-36 70	.00	.12	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		103.92			.34	
SubHandling Charge		.00			.00	

\$11,544.52

\$23,959.12

\$35,503.64

\$38.29

Month Ending: 11/23/1996

**TDD Number: 09-9610-0019** 

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 12/04/1996

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

.00

.00

.00

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

**SSID:** 00

**Subcontracts** 

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ARDITO, MICHAEL

.00

Li A i roject monitor.	AINDITO, MIO	IIALL			Fatimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	30.00	-30.00	.00
	TOTAL	500.00	36.00	464.00	500.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,495.84	1,335.45	21,160.39	22,495.84	37.10
Other Direct Costs	689.70	50.92	638.78	689.70	1.41
Travel	13,993.65	.00	13,993.65	13,993.65	.00
Equipment	.00	.00	.00	.00	.00

.00

Month Ending: 11/23/1996

TDD Number: 09-9610-0019 TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97 Report Date: 12/04/1996

Site Name: HAWAII EXERCISES FY '97 Completion Date: 11/30/1997

Site Location: Estimated Completion Date: 00/00/0000

City: Honolulu County: Oahu State: HI

CERCLIS ID: SSID: 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ARDITO, MICHAEL

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours P3 .00 28.00 -28.00 .00 NO SUBTASK USED **TOTAL** .00 28.00 -28.00 500.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$2,593.24

\$92.62

Month Ending: 11/23/1996

**TDD Number: 09-9610-0020** 

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 12/04/1996

**Estimated** 

Hours

\$38.97

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: San Francisco

Region: 9

County: San Francisco

Labor Hours

State: CA

**CERCLIS ID:** 

**SSID**: 00

Budgeted

Project Manager: MCDONALD, CAMERON

TOTAL

\$8,358.95

EPA Project Monitor: DOUGLAS, CAROLYN

Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	112.00	-112.00	.00
	TOTAL	150.00	114.00	36.00	150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,788.00	4,186.64	3,601.36	7,788.00	36.72
Other Direct Costs	242.00	211.10	30.90	242.00	1.85
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	328.95	.00	328.95	328.95	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		45.19			.40
SubHandling Charge		.00			.00

\$4,442.93

\$3,916.02

\$8,358.95

Month Ending: 11/23/1996

TDD Number: 09-9610-0020

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 12/04/1996

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P3	.00	11.50	-11.50	.00	
	TOTAL	.00	11.50	-11.50	150.00	

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$869.58

\$75.62

Month Ending: 11/23/1996

**TDD Number:** 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 12/04/1996

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: SHIMMIN, KATHLEEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
	TOTAL	125.00	18.50	106.50	125.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	6,178.70	804.86	5,373.84	6,178.70	43.51
Other Direct Costs	363.00	22.65	340.35	363.00	1.22
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00.	.00
SGA		4.85			.26
SubHandling Charge		.00			.00
TOTAL	\$6,541.70	\$832.36	\$5,709.34	\$6,541.70	\$44.99

Month Ending: 11/23/1996

**TDD Number: 09-9611-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: Texaco

Report Date: 12/04/1996

Site Name: TEXACO

Completion Date: 11/15/1996

Site Location:

Estirnated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
	TOTAL	20.00	7.00	13.00	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	906.92	240.31	666.61	906.92	34.33
Other Direct Costs	121.00	137.26	-16.26	121.00	19.61
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		29.37			4.20
SubHandling Charge		.00			.00
TOTAL	\$1,027.92	\$406.94	\$620.98	\$1,027.92	\$58.13

Month Ending: 11/23/1996

**TDD Number:** 09-9611-0002

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper

Report Date: 12/04/1996

**Estimated** 

\$33.93

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Bakersfield

Region: 9

TOTAL

\$7,149.64

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	ıdgeted Labor Hours Labor Spent Balance		Hours required
NO SUBTASK USED	NO SUBTASK USED P3		39.50	-39.50	.00
NO SUBTASK USED	P1	.00	35.50	-35.50	.00
	TOTAL	150.00	75.00	75.00	150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,637.14	2,425.85	3,211.29	5,637.14	32.34
Other Direct Costs	907.50	97.78	809.72	907.50	1.30
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		20.92			.28
SubHandling Charge		.00			.00

\$2,544.55

\$4,605.09

\$7,149.64

Month Ending: 11/23/1996

TDD Number: 09-9611-0003

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating/Metal

Report Date: 12/04/1996

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

\$6,356.84

\$37.28

City: South El Monte

**TOTAL** 

\$6,357.14

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

EPA Project Monitor: LEWIS, WILLIAM

Project Manager: RANDALL, RANDY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	33.50	-33.50	.00
NO SUBTASK USED	P1	.00	5.50	-5.50	.00
	TOTAL	88.00	40.00	48.00	0 88.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,965.84	1,389.21	2,576.63	3,965.84	35.62
Other Direct Costs	605.00	53.43	551.57	605.00	1.37
Travel	36.30	.00	36.30	36.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,750.00	.00	1,750.00	1,750.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		11.43			.29
SubHandling Charge		.00			.00

\$1,454.07

\$4,903.07

Month Ending: 11/23/1996

**TDD Number: 09-9611-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Brown and Bryant

Report Date: 12/04/1996

Site Name: BROWN & BRYANT - ARVIN

Completion Date: 11/15/1996

Site Location: 600 S. DERBY ROAD

**Estimated Completion Date:** 00/00/0000

City: ARVIN

County: KERN

State: CA

**CERCLIS ID:** CAD052384021

Project Manager: RANDALL, RANDY

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P3	.00	10.00	-10.00	.00	
NO SUBTASK USED	P1	.00	8.00	-8.00	.00	
	TOTAL	200.00	18.00	182.00	200.00	

SSID: H2

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	846.08	585.89	260.19	846.08	32.55
Other Direct Costs	.00	22.67	-22.67	.00	1.26
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4.85			.27
SubHandling Charge		.00			.00
TOTAL	\$846.08	\$613.41	\$232.67	\$846.08	\$34.08

Month Ending: 11/23/1996

**TDD Number:** 09-9611-0006

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 12/04/1996

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN L

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	30.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$126.14

\$63.07

Month Ending: 11/23/1996

**TDD Number:** 09-9611-0007

TOTAL \$11,742.30

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch Site

Report Date: 12/04/1996

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 02/28/1997

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DK

Project Manager: CHAMBERS, THOMPSON

<b>EPA Project Monitor:</b>	LEWIS, WILLIA	М			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	46.50	-46.50	.00
	TOTAL	210.00	46.50	163.50	210.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,093.30	.00	6,093.30	6,093.00	.00
Other Direct Costs	544.50	93.75	450.75	544.50	2.02
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,289.50	.00	3,289.50	3,289.50	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		20.06			.43
SubHandling Charge		.00			.00

\$113.81

\$11,628.49

\$11,742.00

\$2.45

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

Region: 9

#### TABLE T-1 **SUMMARY OF LOE HOURS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 11/23/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD					CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	
CEPP	Chemical Safety Audits	.00	0.00%	4.10%	18.00	0.04%	0.65%	
CEPP	Chemical Emergency Preparedness & Pr	154.50	0.55%	4.10%	602.75	1.46%	0.65%	
CEPP	Contingency Planning	6.00	0.00%	4.10%	825.00	2.00%	0.65%	
CEPP	Training	83.50	1.85%	4.10%	83.50	0.20%	0.65%	
SUBTOTAL CEPP		244.00	5.41%	0.00%	1,529.25	3.71%	0.00%	
Oil Program	Chemical Emergency Preparedness & Pr	64.00	1.42%	0.00%	64.00	0.16%	0.00%	
Oil Program	Contingency Planning	18.50	0.41%	0.00%	18.50	0.04%	0.00%	
Oil Program	Removal Action/Investigation/Monitoring	.00	0.00%	0.00%	109.50	0.27%	0.00%	
Oil Program	Oil Spill Response	.00	0.00%	0.00%	39.50	0.10%	0.00%	
SUBTOTAL Oil Prog	ram	82.50	1.83%	0.00%	231.50	0.56%	0.00%	
Removal	Data/Info Management Plan	6.00	0.02%	86.94%	129.00	0.31%	8.34%	
Removal	Removal Action/Investigation/Monitoring	415.00	0.00%	86.94%	9,704.25	23.55%	8.34%	
Removal	Regional Response Center Support	468.45	7.58%	86.94%	3,842.49	9.33%	8.34%	
Removal	Removal Support (PRP/State)	364.00	0.65%	86.94%	3,003.00	7.29%	8.34%	
Removal	Emergency Response	376.50	0.00%	86.94%	2,294.00	5.57%	8.34%	
Removal	Preliminary Assessments	67.00	0.00%	86.94%	3,647.75	8.85%	8.34%	
Removal	Removal Assessment	929.00	0.00%	86.94%	2,662.00	6.46%	8.34%	

Region: 9

#### TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

11/23/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CURRENT	PERIOD			CONT	RACT YE	AR
CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
Removal	Expanded Site Inspection/Remedial Inve	.00	0.00%	86.94%	645.50	1.57%	8.34%
Removal	Analytical Services	.00	0.00%	86.94%	5.00	0.01%	8.34%
Removal	General Technical Support	38.00	0.84%	86.94%	1,029.00	2.50%	8.34%
Removal	Multi-Media Surveys & Inspections	.00	0.00%	86.94%	34.00	0.08%	8.34%
Removal	Training	.00	0.00%	86.94%	776.50	1.88%	8.34%
SUBTOTAL Removal	Removal	2,663.95	59.04%	0.00%	27,772.49	67.41%	0.00%
Site Assessment	General Project Management	.00	0.00%	99.56%	2.00	0.00%	45.83%
Site Assessment	Data/Info Management Plan	.00	0.00%	99.56%	1.00	0.00%	45.83%
Site Assessment	Preliminary Assessments	369.50	2.54%	99.56%	570.50	1.38%	45.83%
Site Assessment	Analytical Services	.00	0.00%	99.56%	2.00	0.00%	45.83%
Site Assessment	Multi-Media Surveys & Inspections	.00	0.00%	99.56%	1.00	0.00%	45.83%
Site Assessment	Training	2.00	0.04%	99.56%	2.00	0.00%	45.83%
Site Assessment	Public Participation Support	85.00	1.88%	99.56%	409.25	0.99%	45.83%
Site Assessment	Risk Assessments (Human/Ecological)	.00	0.00%	99.56%	4.00	0.01%	45.83%
SUBTOTAL Site Asses	ssment Site Assessmen	456.50	10.12%	0.00%	991.75	2.41%	0.00%
Program Support	General Project Management	583.00	0.25%	0.00%	7,037.75	17.08%	0.00%
Program Support	Equipment Management Plan	254.00	5.63%	0.00%	2,029.00	4.92%	0.00%

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12/4/1996

Region: 9

#### TABLE T-1 **SUMMARY OF LOE HOURS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 11/23/1996

YEAR ENDING: 12/17/1996

CONTRACT #:

		CURREN	T PERIOD			<b>CONTRACT YEAR</b>			
CLASSIFICATION	ACTIVITY	YPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	
Program Support	Health & Saf	ety Plan Activities	113.50	2.52%	0.00%	755.50	1.83%	0.00%	
Program Support	Mobilization	Plan Implementation	.00	0.00%	0.00%	198.00	0.48%	0.00%	
Program Support	Quality Mana	gement Plan Activities	115.00	2.55%	0.00%	654.00	1.59%	0.00%	
SUBTOTAL Pro	ogram Support	Removal	1,065.50	23.61%	0.00%	10,674.25	25.91%	0.00%	
		TOTAL	4,512.45	100.00%		41,199.24	100.00%		

#### TABLE T-2 **SUMMARY OF COSTS** BY



#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

11/23/1996

YEAR ENDING:

12/17/1996

Region: 9

CONTRACT #: 68-W6-0010

	CURRENT F	PERIOD			CONTR	RACT YE	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OF (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
CEPP	Chemical Safety Audits	.00	0.00%	6.82%	1,165.15	0.05%	1.06%
CEPP	Chemical Emergency Preparedness &	7,238.47	2.73%	6.82%	31,193.23	1.43%	1.06%
CEPP	Contingency Planning	685.35	0.26%	6.82%	41,719.40	1.91%	1.06%
CEPP	Training	4,294.00	1.62%	6.82%	4,294.00	0.20%	1.06%
SUBTOTAL CEPP		12,217.82	4.60%	0.00%	78,371.78	3.58%	0.00%
Oil Program	Chemical Emergency Preparedness &	3,990.51	1.50%	3.03%	3,990.51	0.18%	1.31%
Oil Program	Contingency Planning	832.36	0.31%	3.03%	832.36	0.04%	1.31%
Oil Program	Removal Action/Investigation/Monitorin	150.48	0.06%	3.03%	4,961.96	0.23%	1.31%
Oil Program	Oil Spill Response	.00	0.00%	3.03%	1,662.26	0.08%	1.31%
SUBTOTAL Oil Pro	ogram	4,973.35	1.87%	0.00%	11,447.09	0.52%	0.00%
Removal	Data/Info Management Plan	329.01	0.12%	90.25%	8,578.09	0.39%	9.93%
Removal	Removal Action/Investigation/Monitorin	24,827.22	9.35%	90.25%	471,740.24	21.56%	9.93%
Removal	Regional Response Center Support	18,196.36	6.85%	90.25%	134,196.33	6.13%	9.93%
Removal	Removal Support (PRP/State)	22,100.49	8.33%	90.25%	138,902.69	6.35%	9.93%
Removal	Emergency Response	14,089.07	5.31%	90.25%	89,963.39	4.11%	9.93%

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Region: 9

#### TABLE T - 2 **SUMMARY OF COSTS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 11/23/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

	CURRENT	PERIOD			CONTI	RACT YI	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OI (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Removal	Preliminary Assessments	4,009.26	1.51%	90.25%	187,607.07	8.57%	9.93%
Removal	Removal Assessment	40,223.12	15.15%	90.25%	104,792.30	4.79%	9.93%
Removal	Expanded Site Inspection/Remedial In	.00	0.00%	90.25%	30,818.54	1.41%	9.93%
Removal	Analytical Services	18,253.36	6.88%	90.25%	31,276.10	1.43%	9.93%
Removal	General Technical Support	2,652.87	1.00%	90.25%	80,610.84	3.68%	9.93%
Removal	Multi-Media Surveys & Inspections	.00.	0.00%	90.25%	1,590.59	0.07%	9.93%
Removal	Training	190.25	0.07%	90.25%	36,733.85	1.68%	9.93%
SUBTOTAL Removal		144,871.01	54.57%	0.00%	1,316,810.03	60.18%	0.00%
Site Assessment	General Project Management	.00	0.00%	99.60%	144.31	0.01%	44.70%
Site Assessment	Data/Info Management Plan	.00	0.00%	99.60%	72.16	0.00%	44.70%
Site Assessment	Preliminary Assessments	25,659.33	9.67%	99.60%	38,715.77	1.77%	44.70%
Site Assessment	Analytical Services	.00	0.00%	99.60%	144.32	0.01%	44.70%
Site Assessment	Multi-Media Surveys & Inspections	.00	0.00%	99.60%	72.16	0.00%	44.70%
Site Assessment	Training	131.69	0.05%	99.60%	131.69	0.01%	44.70%
Site Assessment	Public Participation Support	7,106.06	2.68%	99.60%	33,735.84	1.54%	44.70%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

Region: 9

#### TABLE T - 2 SUMMARY OF COSTS



BY

#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

11/23/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

	CURRENT	PERIOD			CONTI	RACT YE	AR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OF (DOLLARS)	ERCENT F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Site Assessment	Risk Assessments (Human/Ecological)	.00	0.00%	99.60%	288.66	0.01%	44.70%
SUBTOTAL Site	Assessment	32,897.08	12.39%	0.00%	73,304.91	3.35%	0.00%

12/4/1996

Region: 9

### TABLE T - 2 SUMMARY OF COSTS



BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

11/23/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

	CURRENT	PERIOD		_	CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OI (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
Program Support	General Project Management	44,975.75	16.94%	0.00%	550,886.28	25.18%	0.00%	
Program Support	Equipment Management Plan	14,732.53	5.55%	0.00%	93,845.08	4.29%	0.00%	
Program Support	Health & Safety Plan Activities	5,127.95	1.93%	0.00%	29,375.57	1.34%	0.00%	
Program Support	Mobilization Plan Implementation	.00	0.00%	0.00%	7,971.10	0.36%	0.00%	
Program Support	Quality Management Plan Activities	5,668.54	2.14%	0.00%	26,184.09	1.20%	0.00%	
SUBTOTAL Prog	ram Support	70,504.77	26.56%	0.00%	708,262.12	32.37%	0.00%	
	TOTAL	265,464.03	100.00%		2,188,195.93	0.00%		

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

# TABLE T - 3 TDD BUDGETS BY

**SOW ACTIVITY** 

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT (EXPENDED	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	13,606.46	83,524.57	46.4%	2,321.00	3,230.00	71.9%	12/31/1996
09-9601-0002	On-Call Response Call Out	4,589.90	50,671.76	39.3%	1,521.49	1,860.00	81.8%	12/31/1996
09-9601-0003	Emergency Air Monitoring Directory	1,747.71	19,757.49	79.0%	368.50	400.00	92.1%	10/31/1996
09-9601-0004	Evacuation Guidance Document	178.25	2,701.72	31.6%	26.00	76.00	34.2%	12/31/1996
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	50.9%	18.00	40.00	45.0%	03/31/1996
09-9601-0006	Frontier Fertilizer	1,059.49	31,419.65	55.5%	709.00	1,000.00	70.9%	10/31/1996
09-9601-0007	Navajo Toxaphane	256.77	10,413.93	58.7%	222.50	317.00	70.2%	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	.00	5,793.72	71.9%	147.00	150.00	98.0%	05/31/1996
09-9601-0009	Central Eureke Mine Funded Removal	764.31	11,614.25	21.0%	287.00	500.00	57.4%	12/31/1996
09-9601-0010	Del Norte Pesticides	1,471.25	20,434.44	51.6%	378.00	600.00	63.0%	12/31/1996
09-9601-0011	Casmalia Resources	2,195.94	294,520.87	57.6%	5,754.25	9,035.00	63.7%	10/31/1996
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	3,720.79	24,814.36	50,6%	463.00	700.00	66.1%	12/31/1996
09-9601-0013	Sanders Aviation	2,175.17	85,662.24	55.9%	1,603.00	2,420.00	66.2%	12/31/1996
09-9601-0014	Yavapai/Stone Container site	1,861.40	18,971.75	66.9%	362.00	480.00	75.4%	03/31/1997
09-9601-0015	Omega Chemical	664.83	15,379.48	50.4%	419.00	533.00	78.6%	05/31/1997
09-9601-0016	Verdese Carter Park	.00	2,327.82	38.8%	62.50	80.00	78.1%	04/30/1996
09-9601-0017	American Chrome Engineering Inc.	.00	4,791.77	51.3%	150.00	150.00	100.0%	06/30/1996
09-9601-0018	Superchrome Plating Site	.00	2,317.20	61.6%	57.00	60.00	95.0%	03/31/1996
09-9601-0019	Superchrome Funded Removal	.00	21,604.92	63.5%	547.00	604.00	90.6%	06/30/1996

TABLE T-3

START Region: 9

	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE I BUDGETE	PERCENT <sup>(</sup> XPENDED	TDD COMPLETION DATE
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	46.8%	34.00	35.00	97.1%	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	67.0%	189.75	300.00	63.3%	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	76.3%	198.00	200.00	99.0%	04/01/1996
09-9602-0002	Gibson - Bakersfield	576.21	2,894.88	17.4%	75.50	340.00	22.2%	12/31/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	53,998.35	73.0%	1,321.50	1,322.00	100.0%	06/30/1996
09-9602-0004	On-Going START Program Support	38,765.82	502,149.27	74.4%	6,281.75	7,090.00	88.6%	12/31/1996
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	16.4%	199.00	650.00	30.6%	04/30/1996
09-9602-0006	Electrite Assessment	.00.	3,050.79	77.9%	79.00	90.00	87.8%	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	.00.	19,275.37	55.1%	424.25	500.00	84.9%	05/31/1996
09-9603-0001	Grey Eagle Mine Site	.00	21,796.27	71.5%	406.25	450.00	90.3%	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	41.5%	18.00	18.00	100.0%	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	.00	2,737.16	22.6%	64.75	135.00	48.0%	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.00	2,537.33	50.7%	60.00	80.00	75.0%	07/31/1996
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	58.9%	45.50	64.00	71.1%	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	368.62	3.1%	11.50	200.00	5.8%	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	75.6%	39.50	40.00	98.8%	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	57.9%	150.00	180.00	83.3%	06/01/1996
09-9604-0003	Celtor Chemical	.00	9,261.99	46.3%	216.50	270.00	80.2%	09/30/1996
9-9604-0004	Asylum Slough - Emerg. Resp.	.00	8,694.65	48.3%	256.50	300.00	85.5%	06/01/1996

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT CENTED	TDD COMPLETION DATE
09-9604-0005	START QA Management	5,668.54	26,184.09	50.2%	654.00	987.00	66.3%	12/31/1996
09-9604-0006	START Equipment Management	14,732.53	93,845.08	69.4%	2,029.00	2,846.00	71.3%	12/31/1996
09-9604-0007	START Health & Safety Coordination	5,127.95	29,375.57	48.9%	755.50	1,061.00	71,2%	12/31/1996
09-9604-0008	START Computer Support	6,209.93	48,737.01	58.0%	756.00	1,100.00	68.7%	12/31/1996
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	19.02	2,807.57	40.7%	80.00	100.00	80.0%	11/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	25.4%	26.00	72.00	36.1%	06/30/1996
09-9604-0012	American Samoa Technical Assistance	4,896.87	76,964.16	71.3%	874.50	1,150.00	76.0%	02/28/1997
09-9605-0001	R.C. Baxter	17.00	8,095.73	39.0%	173.00	350.00	49.4%	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	.00	10,591.42	53.0%	171.00	250.00	68,4%	06/30/1996
09-9605-0003	PCHW Training Courses	.00	5,423.19	76.1%	119.50	120.00	99.6%	07/31/1996
09-9605-0004	McCormick and Baxter	8,952.08	63,440.20	70.6%	809.50	1,000.00	81.0%	11/30/1996
09-9605-0005	Continuing Challenge Workshop	114.48	11,341.26	42.4%	273.50	420.00	65.1%	10/29/1996
09-9605-0006	Feather River Contingency Plan	655.24	36,576.07	59.4%	714.00	930.00	76.8%	12/31/1996
09-9605-0007	Dodson Brothers Oil Company	.00	4,140.58	35.7%	105.50	200.00	52.8%	09/30/1996
09-9605-0008	T.A.L.E.S. Database	119.92	701.51	2.3%	18.00	400.00	4.5%	12/31/1996
09-9605-0009	Unocal Rodeo Refinery Fire	.00	1,724.07	78.4%	40.00	40.00	100.0%	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	3,730.44	38,089.96	66.2%	713.00	750.00	95.1%	12/31/1996
09-9605-0011	Treasure Island	.00	2,990.94	49.5%	83.00	150.00	55.3%	08/30/1996
09-9606-0001	McFarland - Community Relations	7,106.06	34,457.45	46.0%	419.25	800.00	52.4%	03/07/1997

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT <sup>C</sup> XPENDED	TDD COMPLETION DATE
09-9606-0002	India Basin	.00	815.47	15.6%	2.00	80.00	2.5%	09/30/1996
09-9606-0003	Hard Chrome Product	.00	3,164.56	40.4%	85.00	130.00	65.4%	08/31/1996
09-9606-0004	Soboba Indian Reservation	.00	3,903.86	78.9%	75.00	80.00	93.8%	07/30/1996
09-9606-0005	Verdese Carter Park	2,029.61	25,021.17	72.9%	489.00	530.00	92.3%	11/30/1996
09-9606-0006	West Coast Metal Fire	.00	3,251.12	67.7%	99.50	100.00	99.5%	08/31/1996
09-9606-0007	Duck Valley Indian Reservation	.00	4,604.22	32.1%	111.00	200.00	55.5%	09/30/1996
09-9606-0008	Ralph Gray Trucking	.00	406.24	97.4%	7.50	8.00	93.8%	07/31/1996
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	.00	2,986.62	59.0%	69.00	70.00	98.6%	08/30/1996
09-9607-0001	Region IX Cost Summary Information	29.18	5,221.18	20.9%	41.00	300.00	13.7%	12/31/1996
09-9607-0002	R.C. Baxter	.00	3,602.78	65.5%	74.50	105.00	71.0%	09/30/1996
09-9607-0003	Tri City Oil	150.48	4,961.96	56.4%	109.50	170.00	64.4%	09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	179.91	2,655.40	12.7%	70.00	255.00	27.5%	12/31/1996
09-9607-0005	BIA ER Overview	56.75	5,024.26	89.7%	73.00	80.00	91.3%	09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	.00	2,188.42	61.4%	50.00	60.00	83.3%	08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	30.11	5,143.33	39.3%	111.00	185.00	60.0%	09/30/1996
09-9608-0001	Lorentz Barrel and Drum Site	15.78	1,207.71	22.0%	26.00	100.00	26.0%	09/30/1996
09-9608-0003	Wrights Terminal Corp.	.00	2,423.31	12.8%	63.50	240.00	26.5%	09/30/1996
09-9608-0004	McCormick and Baxter Removal	15,436.18	27,189.94	82.6%	508.50	450.00	113.0%	12/30/1996
09-9609-0002	Mad River Pesticdes	175.84	5,990.74	46.0%	115.00	225.00	51.1%	10/31/1996

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGET	PERCENT <sup>(</sup> EXPENDED	TDD COMPLETION DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	.00.	1,546.15	51.7%	49.00	60.00	81.7%	11/30/1996
09-9609-0004	San Carlos Pesticide	4,402.39	16,380.51	68.3%	287.00	300.00	95.7%	12/31/1996
09-9609-0006	Tidelands Oil Production Company	6.07	388.76	59.8%	10.00	10.00	100.0%	10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	9,361.17	16,572.12	58.6%	215.00	220.00	97.7%	12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	11,602.66	25,790.54	45.2%	534.00	960.00	55.6%	12/31/1996
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	.00	640.89	21.4%	16.00	48.00	33.3%	09/15/1996
09-9609-0010	Enviropure/PRC	695.97	27,550.42	33.9%	668.00	1,310.00	51.0%	12/28/1997
09-9609-0011	Fresno Cylinders	310.12	3,035.24	42.2%	78.00	100.00	78.0%	10/30/1996
09-9610-0001	DC Metals	6,398.01	9,159.04	7.0%	248.00	2,400.00	10.3%	03/31/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	3,484.29	9,745.93	29.7%	277.00	410.00	67.6%	12/31/1996
09-9610-0003	CAMEO Training Program	4,294.00	4,294.00	25.8%	83.50	416.00	20.1%	09/30/1997
09-9610-0004	North American Resources	530.62	1,900.31	52.8%	43.00	50.00	86.0%	11/15/1996
09-9610-0005	McFarland - Program Management	3,184.72	3,266.06	27.2%	47.00	160.00	29.4%	09/30/1997
09-9610-0006	McFarland - Drinking Water	4,500.03	4,500.03	11.4%	56.00	520.00	10.8%	06/01/1997
09-9610-0007	McFarland - Surface Water Sampling	58.33	58.33	0.2%	2.00	430.00	0.5%	06/30/1997
09-9610-0008	McFarland - Risk Assessment Support	7,141.54	17,202.53	65.7%	270.50	350.00	77.3%	07/30/1997
09-9610-0009	McFarland - Analytical Support	890.28	890.28	0.8%	17.00	1,500.00	1.1%	09/30/1997
09-9610-0010	McFarland - Data Management Support	397.26	469.42	0.6%	9.00	1,000.00	0.9%	09/30/1997
09-9610-0011	PEMACO	8,956.55	10,428.81	78.4%	126.00	155.00	81.3%	12/31/1996

TABLE T-3 **TDD BUDGETS** BY **SOW ACTIVITY** 

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE I BUDGETE	PERCENT ( XPENDED	TDD COMPLETION DATE
09-9610-0014	Fresno Drum Site	19,077.88	29,803.46	32.0%	797.00	1,700.00	46.9%	02/26/1997
09-9610-0015	Sulphur Bank Mercury Mine	171.58	171.58	0.6%	43.00	450.00	9.6%	03/31/1997
09-9610-0016	Cardenas Bros.	3,967.99	3,967.99	49.6%	105.00	200.00	52.5%	01/31/1997
09-9610-0018	Enviropure West, Inc./PRC	11,544.52	11,544.52	28.7%	301.50	800.00	37.7%	03/31/1997
09-9610-0019	Hawaii Exercises FY '97	3,990.51	3,990.51	10.2%	64.00	500.00	12.8%	11/30/1997
09-9610-0020	Native American Tribes Hazmat Exercise	5,312.51	5,312.51	57.5%	125.50	150.00	83.7%	12/31/1996
09-9610-0021	Oceanic ACP Worst-Case Scenarios	832.36	832.36	11.9%	18.50	125.00	14.8%	09/30/1997
09-9611-0001	Техасо	406.94	406.94	40.7%	7.00	20.00	35.0%	11/15/1996
09-9611-0002	Bakersfield Chrome & Bumper	2,544.55	2,544.55	31.8%	75.00	150.00	50.0%	02/28/1997
09-9611-0003	West Coast Plating/Metal	1,454.07	1,454.07	21.1%	39.00	88.00	44.3%	01/31/1997
09-9611-0005	Brown and Bryant	613.41	613.41	76.7%	18.00	20.00	90.0%	11/15/1996
09-9611-0006	Site Screening Training - DTSC	131.69	131.69	4.2%	2.00	30.00	6.7%	12/03/1996
09-9611-0007	The Cruz Ranch Site	113.81	113.81	0.9%	46.50	210.00	22.1%	02/28/1997
	TOTA	LS \$265,464.03	\$2,188,195.93		41,159.74	65,435.00	- · · · · · · · · · · · · · · · · · · ·	

Monthly Region 9

**Financial Management Summary** 

Contract Number: 68-W6-0010

Total Contract Summary For 10/27/1996

Through 11/23/1996

Reporting Period: 10/27/1996 - 11/23/1996

Contract Year 96

Report	ing	Date:	12/04	V1996
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#### **ACTUAL COSTS**

#### **CONTRACT YEAR SUMMARY**

			ESTIMATED COST		
COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	615.50	6,236.90	.00	.00	.00.
P3	2,327.82	21,776.16	.00	.00	.00.
P4	199.63	1,607.02	.00	.00	.00
P2	1,118.00	9,541.41	.00	.00.	.00
T1	87.50	577.50	.00	.00	.00
T2	164.00	1,460.25	.00	.00.	.00
TOTAL LOE	4,512.45	41,199.24	.00	.00	.00
CLERICAL HOURS	399.75	3,671.38	.00	.00	.00
GRAND TOTAL	4,912.20	44,870.62	67,620.00	67,620.00	.00
Direct Labor	185,401.68	1,578,989.83	3,115,906.94	3,221,378.21	-105,471.27
Other Direct Costs					
Travel	12,392.82	174,988.60	304,562.12	314,469.32	-9,907.20
Equipment	525.00	2,608.70	8,016.25	5,596.25	2,420.00
Misc. ODC's	26,731.30	234,172.53	289,953.79	291,820.99	-1,867.20
Subtotal	39,649.12	411,769.83	602,532.16	611,886.56	-9,354.40
Indirect Costs (SGA) on ODCs	8,484.81	87,515.21	126,531.75	128,496.18	-1,964.43
Subtotal	48,133.93	499,285.04	729,063.91	740,382.74	-11,318.83
E and E Analytical Services		3,253.00	96,837.30	96,837.30	.00
Subcontracts	31,302.41	104,576.65	126,608.91	126,003.11	605.80
Equipment Usage	.00	.00	71,800.74	71,800.74	.00.
Subtotal	264,838.02	2,186,104.52	960,526.37	1,035,023.89	-74,497.52
SubHandling Charge	626.01	2,091.41	2,532.18	2,520.06	12.12
Fixed Fee	26,796.77	244,657.85	401,555.13	401,555.13	.00.
Total Cost	\$292,260.80	\$2,432,853.78	\$4,607,052.37	\$4,788,973.47	\$-181,921.10

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

5.0 START MONTHLY INVOICE



#### ecology and environment, inc.

international Special sts in the Environment

350 Sansome Street #300, San Francisco, California 94104 Tel: (415) 981-2811, Fax (415) 981-0801

December 3, 1996

U.S. Environmental Protection Agency 79 T. W. Alexander Drive Research Triangle Park, NC 27711

Attention: Invoice Processing

Re: EPA Contract 68-W6-0010

Public Voucher #011 with Supporting Documents

Period from October 27, 1996 through November 23, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #011 for the period of October 27, 1996 through November 23, 1996; Site Specific Invoice Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

Thompson Chambers

START Region IX Program Manager

Enclosures

cc: E. J. Holler - EPA Region IX Contracting Officer

M. Mitguard - EPA Region IX Project Officer

START Region IX File

B. Slimko - E & E Accounting Department

Standard Form 10: Revised January 1: Department of the	980	PUBLIC VOUCE	HER FOR PURCHA	SES AND		VOUCHER NO. 011		
I TFRM 4-2000 1034-118	Treasury	SERVICES O	THER THAN PERS	CNAL		SCHEDULI	E NO.	
U.S. DEPARTME	NT, BUREAU, OR	ESTABLISHMENT AND LOCATION	DATE VOUCHE December 3, 1990			PAID BY		
79 T. W. A	onmental Protection lexander Drive riangle Park, NC 2		CONTRACT NUI	MBER AND DAT	E	DATE INV	OICE RECEIVED	
	Invoice Processing		REQUISITION N	UMBER AND DA	<b>NTE</b>	DISCOUNT TERMS		
PAYEE'S NAME	·	Ecology and Environment, Inc.		<u> </u>		PAYEE'S ACCOUNT NUMBER		
AND ADDRESS		368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	ENT B/L NUMBER	
SHIPPED FROM		то		WEIGHT				
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVIC (Enter description, item number of con	QUANTITY	UNIT	RICE	AMOUNT		
OF ORDER	OR SERVICE	supply schedule, and other information		QUARTITY	COST	PER	AMOUNT	
	10/27/96 thru 11/23/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT	;	į			\$292,260.80	
"I certify that all pa	yments requested a	re for appropriate purposes in						
accordance with the	· ——,	ST.	ART REGION IX					
(Use continuation s	heet(s) if necessary)	(Payee must NOT use the	space below)	<u></u>		TOTAL	\$292,260.80	
PAYMENT:		APPROVED FOR	EXCHANGE RAT	TE = \$1.00	DIFFERENC	ES		
PROVISION COMPLETE		BY <sup>2</sup>						
PARTIAL FINAL								
PROGRESS ADVANCE					Amount verificorrect for	ied;		
		TITLE			(Signature or	initials)		
Pursuant to authorit	y vested in me, I co	ertify that this voucher is correct and prop	per for payment.					
(Date)		(Authorized Certifying Officer) <sup>2</sup>			(Title)		[	
		ACCOUNT	ING CLASSIFICAT	TON				
PAID CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of ba								
	CASH \$	DATE	:		PAYEE <sup>3</sup>			
<sup>2</sup> If the ability to c	ertify and authority necessary; otherwis	sert name of currency.  to approve are combined in one person, se the approving officer will sign in the sp		PER				
When a voucher person writing the	is receipted in the le company or corp ar. For example:	name of a company or corporation, the nu orate name, as well as the capacity in whi "John Doe Company, per John Smith, Se	ich he	TITLE				

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C.

82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Contractor: Ecology and Environment Contract Number: 68-W6-0010 START : INVOICE/SITE DETAIL
Attachment A

NOV 1996

Region: 9

Invoice Number: 11

			Action Code			Act. Sea	IFMS Line		Account To Be	Account of Inital		Incident		Cumulative
TDD No.	Reg		Oue	Onn	Site Name	ocq	Ref.	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9601-0006	09	4R	RV	00	FRONTIER FERTILIZER		ABQ	DAO023	094RRV00	HQ00JT00			1,059.49	31,419.65
09-9601-0007	09	9Q	RV	00	NAVAJO TOXAPHENE		ABQ	DAO023	099QRV00	HQ00JT00			256.77	10,413.93
09-9601-0008	09	5F	BN	00	DODSON BROTHERS OIL COMPANY				095FBN00				0.00	5,793.72
09-9601-0009	09	AQ	BB	00	CENTRAL EUREKA MINE (MESA DE ORO)		ABQ	DAO023	09AQBB00	HQ00JT00			764.31	11,614.25
09-9601-0010	09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE		ABQ	DAO023	0933RV00	HQ00JT00			1,471.25	20,434.44
09-9601-0011	09	3H	RV	00	CASMALIA RESOURCES		ABQ	DAO023	093HRV00	HQ00JT00			2,195.94	294,520.87
09-9601-0012	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME		ABU	DAO030	09W6BB00	HQ00JT00			3,720.79	24,814.36
09-9601-0013	09	ΑV	SS	00	SANDERS AVIATION		ABQ	DAO023	09AVSS00	HQ00JT00			2,175.17	85,662.24
09-9601-0014	09	1U	BN	00	YAVAPAI PENTA POND		ABQ	DAO023	091UBN00	HQ00JT00			1,861.40	18,971.75
09-9601-0015	09	BC	BB	00	OMEGA RECOVERY SERVICES		ABQ	DAO023	09BCBB00	HQ00JT00			664.83	15,379.48
09-9601-0016	09	9X	RV	00	VERDESE CARTER PARK				099XRV00				0.00	2,327.82
09-9601-0017	09	CE	BN	00	AMERICAN CHROME ENGINEERING, INC.				09CEBN00				0.00	4,791.77
09-9601-0018	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.				09AHRV00				0.00	2,317.20
09-9601-0019	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.				09AHRV00				0.00	21,604.92
09-9601-0021	09	CM	PA	00	GABBS ABANDONED DRUMS - BLM				09CMPA00				0.00	6,026.13
09-9602-0003	09	CL	SY	00	SANTA FE DERAILMENT - EL CAJON				09CLSY00				0.00	53,998.35
09-9602-0005	09	CM	RV	00	GABBS ABANDONED DRUMS - BLM				09CMRV00				0.00	6,565.84
09-9602-0007	09	CN	PA	00	DUCK VALLEY INDIAN RESERVATION				09CNPA00				0.00	19,275.37
09-9603-0001	09	CP	PA	00	GREY EAGLE MINE SITE				09CPPA00				0.00	21,796.27
09-9603-0005	09	CS	PA	00	WILMINGTON SITE(S) REVIEW				09CSPA00				0.00	1,993.03
09-9604-0002	09	CQ	RV	00	MONTGOMERY PASS				09CQRV00				0.00	6,017.71
09-9604-0003	09	28	PA	00	CELTOR CHEMICAL WORKS				0928PA00				0.00	9,261.99
09-9604-0004	09	CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.				09CRRV00				0.00	8,694.65
09-9604-0012	09	51	BM	00	AMERICAN SAMOA TECHNICAL ASSISTANCE		ABU	DAO030	0951BM00	HQ00JT00			4,896.87	76,964.16
09-9605-0001	09	cs	PA	00	R.C. BAXTER		AAC	DB0007	09CSPA00	HQ00BM00			17.00	8,095.73
09-9605-0004	09	1E	PA	00	MCCORMICK & BAXTER CREOSOTING		ABU	DAO030	091EPA00	HQ00JT00			8,952.08	63,440.20
09-9605-0007	09	5F	BN	00	DODSON BROTHERS OIL COMPANY				095FBN00				0.00	4,140.58
09-9605-0010	09	CU	RV	00	PANOCHE TIRE DUMP FIRE		ABU	DAO030	09CURV00	HQ00JT00			3,730.44	38,089.96
09-9605-0011	09	8R	ВМ	00	TREASURE ISLAND				098RBM00				0.00	2,990.94
09-9606-0001	09	BZ	RC	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZRC00	09BZ\$100			7,106.06	34,457.45
09-9606-0002	09	9G	PA	00	INDIA BASIN BOATYARD SITE				099GPA00	•			0.00	815.47

Contractor: Ecology and Environment Contract Number: 68-W6-0010

### START : INVOICE/SITE DETAIL Attachment A NOV 1996

Region: 9

Invoice Number: 11

TDD No.	Reg	No.	Action Code	•	Site Name	Act. Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account of Inital Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
									•	·		- <b>-</b>		
09-9606-0004	09	T4	PA	00	SOBOBA INDIAN RESERVATION				09T4PA00				0.00	3,903.86
09-9606-0005	09	9X	BD	00	VERDESE CARTER PARK		ABU	DAO030	099XBD00	HQ00JT00			2,029.61	25,021.17
09-9606-0007	09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION				09CNRV00				0.00	4,604.22
09-9606-0008	09	Х3	RV	00	RALPH GRAY TRUCKING 2633				09X3RV00				0.00	406.24
09-9606-0010	09	T4	RV	00	SOBOBA INDIAN RESERVATION				09T4RV00				0.00	2,986.62
09-9607-0002	09	CS	BB	00	R.C. BAXTER				09CSBB00				0.00	3,602.78
09-9608-0001	09	CE	RS	00	LORENTZ BARREL & DRUM		AAC	DB0007	09CERS00	HQ00BM00			15.78	1,207.71
09-9608-0003	09	DE	PA	00	WRIGHTS TERMINAL CORP.				09DEPA00				0.00	2,423.31
09-9608-0004	09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING		ABU	DAO030	091ERV00	HQ00JT00			15,436.18	27,189.94
09-9609-0002	09	DE	RS	00	MAD RIVER PESTICIDES		AAC	DB0007	09DERS00	HQ00BM00			175.84	5,990.74
09-9609-0004	09	DB	RV	00	SAN CARLOS PESTICIDE		ABU	DAO030	09DBRV00	HQ00JT00			4,402.39	16,380.51
09-9609-0008	09	R3	BB	00	RICHMOND TERMINAL AKA UNITED HECKATHORN		ABU	DAO030	09R3BB00	HO00JT00			11,602.66	25,790.54
09-9609-0009	09	Х3	RS	00	RALPH GRAY TRUCKING 2633				09X3RS00				0.00	640.89
09-9609-0010	09	DF	RS	00	ENVIROPURE WEST, INC./PRC		AAC	DB0007	09DFRS00	HQ00BM00			695.97	27,550.42
09-9610-0001	09	DJ	RS	00	DC METALS		ABU	DAO030	09DJRS00	HQ00JT00			6,398.01	9,159.04
09-9610-0002	09	DK	RS	00	THE CRUZ RANCH/INSPECTION PLATING		ABU	DAO030	09DKRS00	HQ00JT00			3,484.29	9,745.93
09-9610-0005	09	ΒZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZS100			3,184.72	3,266.06
09-9610-0006	09	8Z	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			4,500.03	4,500.03
09-9610-0007	09	BZ	AA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZAA00	09BZSI00			58.33	58.33
09-9610-0008	09	BZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			7,141.54	17,202.53
09-9610-0009	09	ΒZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			890.28	890.28
09-9610-0010	09	BZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZS100			397.26	469.42
09-9610-0011	09	9K	PA	00	PEMACO INC.		ABT	H6S006	099KPA00	09ZZQB00			8,956.55	10,428.81
09-9610-0014	09	DG	RS	00	FRESNO DRUM SITE		ABU	DAO030	09DGRS00	HQ00JT00			19,077.88	29,803.46
09-9610-0015	09	K2	RS	00	SULPHUR BANK MERCURY MINE		ABU	DAO030	09K2RS00	HQ00JT00			171.58	171.58
09-9610-0018	09	DF	BN	00	ENVIROPURE WEST, INC./PRC		ABU	DAO030	09DFBN00	HQ00JT00			11,544.52	11,544.52
09-9611-0005	09	H2	RS	00	BROWN & BRYANT - ARVIN		ABU	DAO030	09H2RS00	HQ00JT00			613.41	613.41
09-9611-0007	09	DK	RV	00	THE CRUZ RANCH/INSPECTION PLATING		ABU	DAO030	09DKRV00	HQ00JT00			113.81	113.81
					TOTAL SITES WITH SSID							1	39,763.04	1,158,356.39
09-9601-0001	09	00	ВМ	00	EPA REGION IX SPILL PHONE		ABU	DAO030	0900BM00	HQ00JT00			13,606.46	83,524.57

Contractor: Ecology and Environment Contract Number: 68-W6-0010

### START : INVOICE/SITE DETAIL Attachment A NOV 1996

Region: 9

Invoice Number: 11

TDD No.	Reg.	No.	Action Code	•	Site Name	 IFMS Line Ref.	DCN	Account To Be Charged	Account of Inital	FPN#	Incident	<b>^</b>	Cumulative Costs
IDD NO.	reg.				Site Name	Rei.	DON	Chargeu	Obligation	rriv#	Specific	Amount	
09-9601-0002	09	00	вм	00	ON-CALL RESPONSE CALL OUT	ABU	DAO030	0900BM00	HQ00JT00			4,589.90	50,671.76
09-9602-0001	09	00	ВМ	00	START MOBILIZATION			0900BM00				0.00	7,971.10
09-9602-0004	09	00	BM	00	ON-GOING START PROGRAM SUPPORT	ABU	DAO030	0900BM00	HQ00JT00			38,765.82	502,149.27
09-9603-0004	09	00	вм	00	SIMS/RIMS COORDINATION W/OES/CAL-EPA			0900BM00				0.00	2,537.33
09-9603-0006	09	00	вм	00	CALIFORNIA REGULATION APPLICABILITY			0900BM00				0.00	368.62
09-9604-0005	09	00	JT	00	START QA MANAGEMENT	ABU	DAO030	0900JT00	HQ00JT00			5,668.54	26,184.09
09-9604-0006	09	00	JT	00	START EQUIPMENT MANAGEMENT	ABU	DAO030	0900JT00	HQ00JT00			14,732.53	93,845.08
09-9604-0007	09	00	JT	00	START HEALTH & SAFETY COORDINATION	ABU	DAO030	0900JT00	HQ00JT00			5,127.95	29,375.57
09-9604-0008	09	00	JT	00	START COMPUTER SUPPORT	ABU	DAO030	0900JT00	HQ00JT00			6,209.93	48,737.01
09-9604-0010	09	00	TH	00	TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.	ABU	DAO030	0900TH00	HQ00JT00			19.02	2,807.57
09-9605-0002	09	00	TH	00	NGWA - OUTDOOR CONFERENCE			0900TH00				0.00	10,591.42
09-9605-0003	09	00	TH	00	PCHW TRAINING COURSESS			0900TH00				0.00	5,423.19
09-9605-0005	09	00	TH	00	CONTINUING CHALLENGE WORKSHOP	AAC	DB0007	0900TH00	HQ00BM00			114.48	11,341.26
09-9605-0008	09	00	JT	00	T.A.L.E.S. DATABASE	AAC	DB0007	0900JT00	HQ00BM00			119.92	701.51
09-9607-0001	09	00	JT	00	REGION IX COST SUMMARY INFORMATION	AAC	DB0007	0900JT00	HQ00BM00			29.18	5,221.18
09-9607-0004	09	00	BM	00	NEW TECHNOLOGY/EQUIPMENT EVALUATION	ABU	DAO030	0900BM00	HQ00JT00			179.91	2,655.40
09-9607-0005	09	00	TH	00	BIA ER OVERVIEW	AAC	DB0007	0900TH00	HQ00BM00			56.75	5,024.26
09-9609-0003	09	00	HA	00	BRISBANE FIRE DEPARTMENT - RADIATION TRAINING			0900HA00				0.00	1,546.15
09-9611-0006	09	00	TH	00	SITE SCREENING TRAINING -DTSC	ABT	H6S006	0900TH00	09ZZQB00	•		131.69	131.69
					TOTAL SITES WITHOUT SSID		UPERFUND		DDOCD AND WA	ne .		80 353 00	000 000 02
					TOTAL SITES WITHOUT SSID	3	OFERFUND		PROGRAM W	UE		89,352.08	890,808.03
09-9601-0020	09	ZZ	ВМ	00	HAWAII TECHNICAL ASSISTANCE			09ZZBM00				0.00	1,590.59
09-9602-0002	09	ZZ	PA	00	GIBSON - BAKERSFIELD	ABU	DAO030	09ZZPA00	HQ00JT00			576.21	2,894.88
09-9602-0006	09	ZZ	PA	00	ELECTRITE ASSESSMENT			09ZZPA00				0.00	3,050.79
09-9604-0011	09	ZZ	PA	00	SULFUR CREEK GEOTHERMAL			09ZZPA00			•	0.00	1,078.23
09-9605-0009	09	ZZ	BN	00	UNOCAL RODEO REFINERY FIRE			09ZZBN00				0.00	1,724.07
09-9606-0003	09	ZZ	PA	00	HARD CHROME PRODUCTS			09ZZPA00				0.00	3,164.56
09-9606-0006	09	ZZ	BN	00	WEST COAST PLATING/METAL FIRE			09ZZBN00				0.00	3,251.12
09-9607-0006	09	ZZ	BN	00	OREGON FORMALDEHYDE SPILL			09ZZBN00				0.00	2,188.42
09-9609-0006		ZZ	RS	00	TIDELANDS OIL PRODUCTION COMPANY	ABU	DAO030	09ZZRS00	HQ00JT00			6.07	388.76

Contractor: Ecology and Environment Contract Number: 68-W6-0010

## START : INVOICE/SITE DETAIL Attachment A NOV 1996

Region: 9

Invoice Number: 11

		No.	Action Code	•		Act. Seq	IFMS Line		Account To Be	Account of Inital		Incident		Cumulative Costs
TDD No.	Reg	•			Site Name		Ref.	DCN	Charged	Obligation	FPN#	Specific	Amount	
09-9609-0007	09	ZZ	RS	00	PAAKEA ROAD PESTICIDE FIRE SITE		ABU	DAO030	09ZZRS00	HQ00JT00			9,361.17	16,572.12
09-9609-0011	09	ZZ	RS	00	FRESNO CYLINDERS		ABU	DAO030	09ZZRS00	HQ00JT00			310.12	3,035.24
09-9610-0004	09	ZZ	PA	00	NORTH AMERICAN RESOURCES		ABT	H6S006	09ZZPA00	09ZZQB00			530.62	1,900.31
09-9610-0016	09	ZZ	RS	00	CARDENAS BROS.		ABU	DAO030	09ZZRS00	HQ00JT00			3,967.99	3,967.99
09-9611-0001	09	ZZ	RS	00	TEXACO		ABU	DAO030	09ZZRS00	HQ00JT00			406.94	406.94
09-9611-0002	09	ZZ	BN	00	BAKERSFIELD CHROME & BUMPER		ABU	DAO030	09ZZBN00	HQ00JT00			2,544.55	2,544.55
09-9611-0003	09	ZZ	RS	00	WEST COAST PLATING/METAL FIRE		ABU	DAO030	09ZZRS00	HQ00JT00			1,454.07	1,454.07
					TOTAL SITES WITHOUT SSID		s	UPERFUND		SITE SUPPO	RT		19,157.74	49,212.64
09-9601-0003					EMERGENCY AIR MONITORING DIRECTORY		AAE	EAR054	96T75ETFA	96T75ETFA			1,747.71	19,757.49
09-9601-0004					EVACUATION GUIDANCE DOCUMENT		AAE	EAR054	96T75ETFA	96T75ETFA			178.25	2,701.72
09-9601-0005					SOUTHERN PACIFIC RR CHEM SAFETY AUDIT								0.00	1,165.15
09-9603-0002					OAHU EXERCISE - REPORT								0.00	684.35
09-9603-0003					PUNA GEOTHERMAL VENTURE RESPONSE								0.00	2,737.16
09-9604-0001					SHELL REFINERY FIRE/EXPLOSION								0.00	1,662.26
09-9605-0006					FEATHER RIVER CONTINGENCY PLAN		AAE	EAR054	96T75ETFA	96T75ETFA			655.24	36,576.07
09-9607-0003					TRI CITY OIL		AAB	PP0010	96H72PHG7	96H72PHG7			150.48	4,961.96
09-9607-0007					HAZMAT EXERCISE PREPARATION '96		AAE	EAR054	96T75ETFA	96T75ETFA			30.11	5,143.33
09-9610-0003					CAMEO TRAINING PROGRAM		ABP	EAR159	96T75ETFA	96T75ETFA			4,294.00	4,294.00
09-9610-0019					HAWAII EXERCISES FY '97		AAB	PP0010	96H72PHG7	96H72PHG7			3,990.51	3,990.51
09-9610-0020					NATIVE AMERICAN TRIBES HAZMAT EXERCISE		ABP	EAR159	96T75ETFA	96T75ETFA			5,312.51	5,312.51
09-9610-0021					OCEANIC ACP WORST-CASE SCENARIOS		AAB	PP0010	96H72PHG7	96H72PHG7			832.36	832.36
					TOTAL SITES WITHOUT SSID	P	ON-S	UPERFUND					17,191.17	89,818.87
ZZ - Site Sup	port	00 - F	Program	1 Wide				SUBTOTAL				,	265,464.03	2,188,195.93
											i.	•		_, 100, 100.00
		,						Base Fee					26,796.77	244,657.85
					TA	TA! "	N/OIO	E AMOUNT			•		202 260 80	2 422 052 70
					. 10	INL I	144010	- AMOUNT					292,260.80	2,432,853.78

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

Page 4 of 5

Contractor: Ecology and Environment Contract Number: 68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A NOV 1996

Region: 9

Invoice Number: 11

SSID Action Oper

No. Code Unit TDD No. Reg.

Site Name

Act. IFMS Seq Line Ref. Account To Be DCN Charged Account of Inital Obligation

Incident Specific

Cumulative Costs

Amount

			Monthly	Monthly	Monthly	Cumulative	Cumulative	Cumulative
FUNDING SOL	JRCE		Cost	Fee	Total	Cost	Fee	Total
DA0005	CERCLA/SARA	Removal	0.00	0.00	0.00	397,050.35	52,949.56	449,999.91
DAO023	CERCLA/SARA	Removal	10,449.16	1,054.77	11,503.93	457,537.31	41,885.50	499,422.81
DAO030	CERCLA/SARA	Removal	203,701.70	20,562.29	224,263.99	331,699.42	33,562.87	365,262.29
DB0003	CERCLAVSARA	Removal	0.00	0.00	0.00	419,543.30	50,455.80	469,999.10
DB0007	CERCLA/SARA	Removal	1,224.92	123.65	1,348.57	420,925.11	49,053.30	469,978.41
EAR054	CEPP		1,956.07	197.45	2,153.52	44,488.88	5,023.49	49,512.37
EAR159	CEPP		10,261.75	1,035.85	11,297.60	32,199.11	3,219.09	35,418.20
H6J028	CERCLA/SARA	Site Assessment	23,278.22	2,349.78	25,628.00	57,939.41	5,799.39	63,738.80
H6S006	CERCLA/SARA	Site Assessment	9,618.86	970.96	10,589.82	15,365.50	1,583.45	16,948.95
PP0010	OPA		4,973.35	502.03	5,475.38	11,447.09	1,126.35	12,573.44
			265,464.03	26,796.77	292,260.80	2,188,195.48	244,658.79	2,432,854.27

**Ecology and Environment, Inc.** 



Contract Number: 68-W6-0010 Summary Invoice

Month Ending: 11/23/1996

\*\* MONTH \*\*
START Region 9

\*\* CUMULATIVE \*\*
START Region 9

Direct Labor Regular Ded	\$65,423.74	<b>\$6</b> 53,666.57
Non	19,113.99	90,988.86
Direct Labor Overtime Ded	9,522.17	104,717.40
Non	574.91	7,865.48
Fringe on Regular Ded	20,935.58	201,396.74
Non	6,116.41	28,494.19
Fringe on Overtime Ded	1,333.10	14,009.87
Non	80.49	1,061.69
Total Labor + Fringe	123,100.39	1,102,200.80
Overhead Ded	12,638.00	110,958.23
Non	14,360.69	75,615.73
Total LBR + FRG + OVH	150,099.08	1,288,774.76
SG and A Ded	23,508.26	<b>23</b> 0,218.79
Non	11,794.34	59,996.27
Total LBR + FRG + OVH + GA	185,401.68	1,578,989.82
Travel	12,392.82	174,988.60
Equipment	525.00	2,608.70
Other Direct Costs	26,731.30	<b>234</b> ,172.53
Subtotal	225,050.80	1,990,759.65
S G and A	8,484.81	87,515.21
Subcontractors	17,810.00	43,445.15
Team Subcontractors	13,492.41	61,131.50
Subtotal	264,838.02	2,182,851.51
Equipment Usage	.00	.00
Analytical	.00	3,253.00
Total Cost	264,838.02	2,186,104.51
Sub Handling Charge	626.01	2,091.41
Fixed Fee	26,796.77	244,657.85
Grand Total	\$292,260.80	\$2,432,853.77

## ECOLOGY AND ENVIRONMENT (LEVEL)

**START Region 9** 

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9		START Region		CHMI II ATIV	/E CONTRACT	
		MONTH ENDING: 1		YEAR ENDING:		Regular Hours		Total Haves
	***************************************	Regular Hours Ove	rtime Hours	Regular Hours	Overtime Hours	Regular nours	Ovenime Hours	Total Hours
P1	Dedicated	461.00	74.50	4,617.00	912.40	4,617.00	912.40	5,529.40
P2	Dedicated	808.50	188.00	7,520.50	1,681.16	7,520.50	1,681.16	9,201.66
P3	Dedicated	1,657.00	234.82	16,904.00	2,714.41	16,904.00	2,714.41	19,618.41
P4	Dedicated	160.00	24.63	1,418.00	155.02	1,418.00	155.02	1,573.02
T1	Dedicated	.00	.00	112.00	.00	112.00	.00	112.00
T2	Dedicated	146.00	18.00	1,303.00	151.50	1,303.00	151.50	1,454.50
TOTAL	Dedicated	3,232.50	539.95	31,874.50	5,614.49	31,874.50	5,614.49	37,488.99
P1	Non Dedicated	80.00	.00	536.00	171.50	536.00	171.50	707.50
P2	Non Dedicated	121.50	.00	329.75	10.00	329.75	10.00	339.75
P3	Non Dedicated	427.00	9.00	2,057.75	100.00	2,057.75	100.00	2,157.75
P4	Non Dedicated	15.00	.00	34.00	.00	34.00	.00	34.00
T1	Non Dedicated	62.00	25.50	320.75	144.75	320.75	144.75	465.50
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	705.50	34.50	3,284.00	426.25	3,284.00	426.25	3,710.25
TOTAL	LOE	3,938.00	574.45	35,158.50	6,040.74	35,158.50	6,040.74	41,199.24

## ECOLOGY AND ENVIRONMENT (LEVEL)

**START Region 9** 

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9  MONTH ENDING: 11/ Regular Hours Over		START Region YEAR ENDING: Regular Hours		CUMULATIVE Regular Hours Ov	Total Hours	
SS	Dedicated	224.50	.00	2,532.50	1.88	2,532.50	1.88	2,534.38
TOTAL	Dedicated	224.50	.00	2,532.50	1.88	2,532.50	1.88	2,534.38
SS	Non Dedicated	175.25	.00	1,125.00	12.00	1,125.00	12.00	1,137.00
TOTAL	Non Dedicated	175.25	.00	1,125.00	12.00	1,125.00	12.00	1,137 00
TOTAL	_ CLERICAL	399.75	.00	3,657.50	13.88	3,657.50	13.88	3,671.38
GRAN	D TOTAL	4,337.75	574.45	38,816.00	6,054.62	38,816.00	6,054.62	44,870.62

12/03/1996

**Ecology and Environment, Inc.** 

Contract Number: 68-W6-0010

START Region: 9

**LABOR BY DIVISION** 

		LABOR HOURS		LABOR DO	LLARS	FRINGE DOLLARS			SUBTOTAL LABOR AND TOTAL			
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE L	ABOR, FRG, D/H, SGA	
ESD	Non Ded.	678.75	9.00	15,617.61	256.16	4,997.59	35.86	12,753.44	10,367.48	20,907.22	44,028.14	
HRD	Non Ded.	199.00	25,50	3,408.74	318.75	1,090.78	44.63	1,536.69	1,369.50	4,862.90	7,769.09	
Total	Non Ded.	877.75	34.50	19,026.35	574.91	6,088.37	80.49	14,290.13	11,736.98	25,770.12	51,797.23	
HRD	Ded.	3,300.00	489.95	65,423.74	9,522.17	20,935.58	1,333.10	12,638.00	23,508.26	97,214.59	133,360.85	
Total	Ded.	3,300.00	489.95	65,423.74	9,522.17	20,935.58	1,333.10	12,638.00	23,508.26	97,214.59	133,360.85	
LAB	Non Ded.	3.00	.00	87.64	.00	28.04	.00	70.56	57.36	115.68	243.60	
Total	Non Ded.	3.00	.00	87.64	.00	28.04	.00	70.56	57.36	115.68	243.60	
Grand '	Total	4,180.75	524.45	84,537.73	10,097.08	27,051.99	1,413.59	26,998.69	35,302.60	123,100.39	185,401.68	

6.0 MONTHLY FINANCIAL REPORT TABLES

#### **Monthly Region 9**

#### Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 10/27/1996

Through 11/23/1996

Reporting Period: 10/27/1996 - 11/23/1996

Contract Year 96

Reporting Date: 12/04/1996

**ACTUAL COSTS** 

#### **CONTRACT YEAR SUMMARY**

A TOTAL OUT	OUTHOU TEAR COMMAN					
COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE	
P1	615.50	6,236.90	.00	.00	.00	
P3	2,327.82	21,776.16	.00	.00	.00	
P4	199.63	1,607.02	.00	.00	.00	
P2	1,118.00	9,541.41	.00	.00	.00	
T1	87.50	577.50	.00	.00	.00.	
T2	164.00	1,460.25	.00	.00.	.00.	
TOTAL LOE	4,512.45	41,199.24	.00	.00	.00	
CLERICAL HOURS	399.75	3,671.38	.00	.00	.00	
GRAND TOTAL	4,912.20	44,870.62	67,620.00	67,620.00	.00	
Direct Labor	185,401.68	1,578,989.83	3,115,906.94	3,221,378.21	-105,471.27	
Other Direct Costs						
Travel	12,392.82	174,988.60	304,562.12	314,469.32	-9,907.20	
Equipment	525.00	2,608.70	8,016.25	5,596.25	2,420.00	
Misc. ODC's	26,731.30	234,172.53	289,953.79	291,820.99	-1,867.20	
Subtotal	39,649.12	411,769.83	602,532.16	611,886.56	-9,354.40	
Indirect Costs (SGA) on ODCs	8,484.81	87,515.21	126,531.75	128,496.18	-1,964.43	
Subtotal	48,133.93	499,285.04	729,063.91	740,382.74	-11,318.83	
E and E Analytical Services	.00	3,253.00	96,837.30	96,837.30	.00	
Subcontracts	31,302.41	104,576.65	126,608.91	126,003.11	605.80	
Equipment Usage	.00	.00	71,800.74	71,800.74	.00	
Subtotal	264,838.02	2,186,104.52	960,526.37	1,035,023.89	-74,497.52	
SubHandling Charge	626.01	2,091.41	2,532.18	2,520.06	12.12	
Fixed Fee	26,796.77	244,657.85	401,555.13	401,555.13	.00.	
Total Cost	\$292,260.80	\$2,432,853.78	\$4,607,052.37	\$4,788,973.47	\$-181,921.10	

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

#### **Cumulative Region 9 Financial Management Summary**

Contract Number: 68-W6-0010

Total Contract Summary For 10/27/1996 Through 11/23/1996

Reporting Period: 10/27/1996 - 11/23/1996

Contract Year 1996

Reporting Date: 12/04/1996	CUMULATIVE ACTUAL COST INCEPTION TO	ESTIMATED COST		
COST ELEMENTS	DATE	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	6,236.90	.00	.00	.00
P2	9,541.41	.00	.00	.00
P3	21,776.16	.00	.00	.00
P4	1,607.02	.00	.00	.00
T1	577.50	.00	.00	.00
T2	1,460.25	.00	.00	.00
TOTAL LOE	41,199.24	.00	.00	.00
OLEDIOM HOUDS	0.074.00			.00
CLERICAL HOURS	3,671.38	.00	.00	.00
GRAND TOTAL	44,870.62	67,620.00	67,620.00	.00
Direct Labor	1,578,989.83	3,115,906.94	3,221,378.21	-105,471.27
Other Direct Costs				
Travel	174,988.60	304,562.12	314,469.32	-9,907.20
Equipment	2,608.70	8,016.25	5,596.25	2,420.00
Misc. ODC's	234,172.53	289,953.79	291,820.99	-1,867.20
Subtotal	411,769.83	602,532.16	611,886.56	-9,354.40
Indirect Costs (SGA) on ODCs	87,515.21	126,531.75	128,496.18	-1,964.43
Subtotal	499,285.04	729,063.91	740,382.74	-11,318.83
E and E Analytical Services	3,253.00	96,837.30	96,837.30	.00.
Subcontracts	104,576.65	126,608.91	126,003.11	605.80
Equipment Usage	.00	71,800.74	71,800.74	.00,
Subtotal	2,186,104.52	833,994.62	906,527.71	-72,533.09
SubHandling Charge	2,091.41	2,532.18	2,520.06	12.12
Fixed Fee	244,657.85	401,555.13	401,555.13	.00
Total Cost	\$2,432,853.78	\$4,480,520.62	\$4,660,477.29	<b>\$-179,956.67</b>

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

12/4/1996

#### TABLE F-3 **SUMMARY OF INCREMENTAL** FUNDING CONTRACT MODIFICATIONS



**START Region 9** 

CONTRACT NUMBER 68-W6-0010

Ecology and Environment

12/4/1996

TABLE F-3 **SUMMARY OF INCREMENTAL** FUNDING CONTRACT MODIFICATIONS

Ecology and Environment, Inc .

**START Region 9** 

CONTRACT NUMBER 68-W6-0010

CHANN ATIVE

CONTRAC MOD. NO.	T EFFECTIVE DATE	MODIFICATION S FUNDING		CUMULATIVE FOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURC	E
FUNDING S	SOURCE: CEPP				MODIFICATIO	N NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal
03	08/05/1996	140,000.00	190,000.00	190,000.00	MODIFICATIO	ON NUMBER: 01				
03	08/05/1996	50,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290.000.00	290.000.00	02/22/1996	470,000.00	520,000.00	·	CERCLA/SARA	Removal
	SOURCE: CERC	•		essment	02/22/1996	470,000.00	990,000.00	• •	CERCLA/SARA	Removal
í	02/27/1996	100,000.00	100,000.00	390,000.00	02/22/1996 MODIFICATION	25,000.00	1,015,000.00	1,465,000.00	OPA	
	08/05/1996	750,000.00	850,000.00	1,140,000.00	02/27/1996	ON NUMBER: 02 100,000.00	100,000.00	1 565 000 00	CERCLA/SARA	Site Assessment
1	08/26/1996	100,000.00	950.000.00	1,240,000.00	MODIFICATIO	• • • • • • • • • • • • • • • • • • • •	100,000.00	1,505,000.00	CENCLASARA	Olle Assessment
	09/20/1996	130,000.00	1,080,000.00	1,370,000.00	08/05/1996	50.000.00	50,000.00	1,615,000.00	CEPP	
	••	•	, ,		08/05/1996	140,000.00	190,000.00	1,755,000.00		
	SOURCE: CERC		Removal 450,000.00	1,820,000.00	08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA	Removal
00	12/18/1995	450,000.00	•	•	08/05/1996	750,000.00	1,440,000.00	3,005,000.00	CERCLA/SARA	Site Assessment
01	02/22/1996	470,000.00	920,000.00	2,290,000.00	08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA	
01	02/22/1996	470,000.00	1,390,000.00	2,760,000.00	MODIFICATIO	ON NUMBER: 04				
03	08/05/1996	500,000.00	1,890,000.00	3,260,000.00	08/19/1996	.00.	.00	3,055,000.00	NONE	
06	09/20/1996	714,971.00	2,604,971.00	3,974,971.00	MODIFICATIO	ON NUMBER: 05				
06	09/20/1996	397,206.00	3,002,177.00	4,372,177.00	08/26/1996	50,000.00	50,000.00	3,105,000.00		
07	09/27/1996	674,349.00	3,676,526.00	5,046,526.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLAVSARA	Site Assessment
FUNDING :	SOURCE: NONE				MODIFICATIO		74407400	0.040.074.00	05001 4/0404	
04	08/19/1996	.00	.00	5,046,526.00	09/20/1996 09/20/1996	714,971.00	714,971.00		CERCLA/SARA CERCLA/SARA	Removal Site Assessment
FUNDING :	SOURCE: OPA				09/20/1996	130,000.00 397,206.00	844,971.00 1,242,177.00		CERCLA/SARA	Removal
01	02/22/1996	25,000.00	25,000.00	5,071,526.00	MODIFICATIO	•	1,242,177.00	4,447,177.00	CENCERGAINA	Kemovai
03	08/05/1996	50,000.00	75,000.00	5,121,526.00	09/27/1996	674,349.00	674,349.00	5 121 526 00	CERCLA/SARA	Removal
07	09/27/1996	20,000.00	95,000.00	5,141,526,00	09/27/1996	20,000.00	694,349.00	., ,		
[		•	465,000.00	• •	09/27/1996	370,000.00	1,064,349.00	• •		
07	09/27/1996	370,000.00	400,000.00	5,511,526.00				-,,		

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### **TABLE F-3**

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	RCE: CEPP	<del></del>				·
01	02/22/1996	50,000.00	50,000.00	50,000.00 F	FUNDING ACTION	EAR054
The purpose of	this modification i	s to increase funding of	on the contract. The total	contract value remain	ns unchanged.	
03	08/05/1996	140,000.00	190,000.00	190,000.00 F	FUNDING ACTION	EAR240
The purpose of	this modification is	s to obligate (increase	) incremental funding on	the contract. The total	ıl contract value remains unchang	jed.
03	08/05/1996	50,000.00	240,000.00	240,000.00 F	FUNDING ACTION	EAR159
The purpose of	this modification i	s to obligate (increase	e) incremental funding on	the contract. The total	il contract value remains unchang	ged.
05	08/26/1996	50,000.00	290,000.00	290,000.00 F	FUNDING ACTION	EAR267
The purpose of accounting erro	this modification i	s to obligate (increase graphical error. The to	e) incremental funding on to tal contract value remains	the contract, and mak s unchanged.	e two administrative changes, on	e to correct an
	RCE: CERCLA		450,000,00	740,000,00	TIMBING ACTION	DAGGE
00	12/18/1995	450,000.00	450,000.00	740,000.00 F	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,210,000.00 F	FUNDING ACTION	DB0007
The purpose of	this modification i	s to increase funding	on the contract. The total	contract value remain	ns unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,680,000.00 F	FUNDING ACTION	DB0003
The purpose of	this modification i	s to increase funding o	on the contract. The total	contract value remail	ns unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,780,000.00 F	FUNDING ACTION	H6S006
The purpose of	this modification i	s to increase funding o	on the contract. The total	contract value remain	ns unchanged.	
03	08/05/1996	500,000.00	1,990,000.00	2,280,000.00 F	FUNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increas	e) incremental funding or	the contract. The to	tal contract value remains unchar	nged.

\*\* Confidential Business Information - Not for Release \*\*

A/1996 TABLE F-3

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 2 of 3

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	RCE: CERCLA	/SARA				
03	08/05/1996	750,000.00	2,740,000.00	3,030,000.00	FUNDING ACTION	H6J028
The purpose of Document Cont	this modification is rol Number (DCN)	to obligate (increase H6J028 is specifically	Dincremental funding on designated as Site Asse	the contract. The to essment Funding for	tal contract value remains unchanged. use	The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,130,000.00	FUNDING ACTION	H6J041
The purpose of accounting error	this modification is r, and one a typog	to obligate (increase raphical error. The to	incremental funding on t tal contract value remains	he contract, and ma	ke two administrative changes, one to	correct an
06	09/20/1996	714,971.00	3,554,971.00	3,844,971.00	FUNDING ACTION	DAO030
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remins unchanged.	
06	09/20/1996	130,000.00	3,684,971.00	3,974,971.00	FUNDING ACTION	H6J045
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remains unchanged.	
06	09/20/1996	397,206.00	4,082,177.00	4,372,177.00	FUNDING ACTION	DAO043
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remains unchanged.	
07	09/27/1996	674,349.00	4,756,526.00	5,046,526.00	FUNDING ACTION	DBO049
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remains unchanged.	
FUNDING SOU	******					
04	08/19/1996	.00.	.00		OPTION EXERCISED	
	this modification is remains unchang		cated level-of-effort (LOE	) hours on the contra	act. This change increase the total cor	tract value. The
<b>FUNDING SOU</b>	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	5,071,526.00	FUNDING ACTION	PP0010
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remai	ins unchanged.	
03	08/05/1996	50,000.00	75,000.00	5,121,526.00	FUNDING ACTION	PPOQ36
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remains unchanged.	

#### **TABLE F-3**

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 3 of 3

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: OPA					
07	09/27/1996	20,000.00	95,000.00	5,141,526.00	FUNDING ACTION	PPO104
The purpose of	this modification i	s to obligate (increase	e) incremental funding on t	he contract. The tot	al contract value remains unchanged.	
07	09/27/1996	370,000.00	465,000.00	5,511,526.00	FUNDING ACTION	HPR114
The purpose of	this modification i	s to obligate (increase	e) incremental funding on t	he contract. The total	al contract value remains unchanged.	

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

## **TABLE F-4**SUMMARY OF FUNDING EXPENDITURES

Month Ending: 11/23/1996

				Total			Total	
	Total	Monthly	Monthly	Monthly	Cumulative	Cumulative	Cumulative	REMAINING
	Obligations	Costs	Fee	Costs	Costs	Fee	Costs	BALANCE
NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>60.00</b>
HONE	\$0.00	Ψ0.00	Ψ0.00	φυ.ου	φυ.υυ	\$0.00	\$0.00	\$0.00
Site Assessment	\$1,080,000.00	\$32,897.08	\$3,320.74	\$36,217.82	\$73,304.91	\$7,382.84	\$80,687.75	\$999,312.26
Removal	\$3,676,526.00	\$215,375.78	\$21,740.71	\$237,116.49	\$2,026,755.49	\$227,907.03	\$2,254,662.52	\$1,421,863.49
	<b>V</b> 0/0.0/0.000	<b>4</b> -1- <b>1</b> -1-1-1	<b>44</b>	<b>V</b> -2 <b>,</b>	<b>4-</b> ()	VIII.,000.100		4.1.2.1000.10
Program Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lindicomonic	40.00	45.55	<b>40.0</b> 5	<b>V</b> 0.00	70.00	₩0.00	40.00	Ψ0.00
			<b>***</b> *********************************	4070 004 00			** *** ***	
TOTAL CERCLA/SARA	\$4,756,526.00	\$248,272.86	\$25,061.44	\$273,334.30	\$2,100,060.40	\$235,289.86	\$2,335,350.26	\$2,421,175.74
OPA GENERAL	\$465,000.00	\$4,973.35	\$502.03	\$5,475.38	\$11,447.09	\$1,126.35	\$12,573.44	\$452,426.56
OPA REIMBURSABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OF THE INDUSTRIAL	\$0.00	40.00	40.00	40.00	40.00	40.00	Ψ0.00	Ψ0.00
	4.07.000.00	** ***	4500.00	AF 475.00	044 447 00	44 400 07	240 552 44	4.55 .00 55
TOTAL OPA	\$465,000.00	\$4,973.35	\$502.03	\$5,475.38	\$11,447.09	\$1,126.35	\$12,573.44	\$452,426.56
TOTAL CEPP	\$290,000.00	\$12,217.82	\$1,233.30	\$13,451.12	\$76,687.99	\$8,242.58	\$84,930.57	\$205,069.43
TOTAL FEMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00
						•		
		•						
TOTAL ALL FUNDING	\$5,511,526.00	\$265,464.03	\$26,796.77	\$292,260.80	\$2,188,195.48	\$244,658.79	\$2,432,854.27	\$3,078,671.73

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 11/23/1996

			<b>Current Mo</b>	onth		Other Direct	Sub	E and E	30 41-
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
SSID Number	r: 00				<del></del>			<u> </u>	
09-9601-0001	EPA REGION IX SPILL PHONE	342.00	11,747.84	.00	.00	1,398.09	460.53	.00	13,606.46
09-9601-0002	ON-CALL RESPONSE CALL OUT	126.45	4,092.07	51.05	.00	183.62	263.16	.00	4,589.90
09-9601-0003	EMERGENCY AIR MONITORING DIREC	25.00	1,570.33	.00	.00	177.38	.00	.00	1,747.71
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	4.00	174.97	.00	.00	3.28	.00	.00	178.25
09-9602-0004	ON-GOING START PROGRAM SUPPOR	493.00	31,498.31	-1,144.50	.00	8,083.06	328.95	.00	38,765.82
09-9604-0005	START QA MANAGEMENT	115.00	4,478.55	.00	.00	384.06	805.93	.00	5,668.54
09-9604-0006	START EQUIPMENT MANAGEMENT	254.00	8,295.02	1,483.92	.00	4,493.06	460.53	.00	14,732.53
09-9604-0007	START HEALTH & SAFETY COORDINA	113.50	4,820.28	7.89	.00	299.78	.00	.00	5,127.95
09-9604-0008	START COMPUTER SUPPORT	90.00	5,613.48	.00	.00	431.98	164.47	.00	6,209.93
09-9604-0010	TRAINING FOR LA CO FD HEALTH HAZ	.00	.00	12.04	.00	6.98	.00	.00	19.02
09-9605-0005	CONTINUING CHALLENGE WORKSHO	.00	.00	31.71	.00	82.77	.00	.00.	114.48
09-9605-0008	T.A.L.E.S. DATABASE	2.00	116.64	.00	.00	3.28	.00	.00	119.92
09-9607-0001	REGION IX COST SUMMARY INFORMA	1.00	29.18	.00	.00	.00	.00	.00	29.18
09-9607-0004	NEW TECHNOLOGY/EQUIPMENT EVAL	3.00	174.99	.00	.00	4.92	.00	.00	179.91
09-9607-0005	BIA ER OVERVIEW	.00	.00	.00	.00	56.75	.00	.00	56.75
09-9607-0007	HAZMAT EXERCISE PREPARATION '96	.00	.00	.00	.00	30.11	.00	.00.	30.11
09-9610-0003	CAMEO TRAINING PROGRAM	83.50	2,670.99	1,482.41	.00	140.60	.00	.00	4,294.00
09-9610-0019	HAWAII EXERCISES FY '97	64.00	3,928.69	.00	.00.	61.82	.00	.00	3,990.51
09-9610-0020	NATIVE AMERICAN TRIBES HAZMAT E	125.50	5,056.22	.00	.00	256.29	.00	.00	5,312.51

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*



Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 11/23/1996

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: 00				· · · · · · · · · · · · · · · · · · ·				
09-9610-0021	OCEANIC ACP WORST-CASE SCENAR	18.50	804.86	.00	.00	27.50	.00	.00	832.36
09-9611-0006	SITE SCREENING TRAINING -DTSC	2.00	126.14	.00	.00	5.55	.00	.00	131.69
	TOTAL SSID#: 00	1,862.45	85,198.56	1,924.52	.00	16,130.88	2,483.57	.00	105,737.53
SSID Numbe	r: 1E								
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	11.00	641.61	.00	.00	80.44	8,230.03	.00	8,952.08
09-9608-0004	MCCORMICK & BAXTER CREOSOTING	238.50	8,743.94	2,930.94	637.35	2,910.13	213.82	.00	15,436.18
	TOTAL SSID#: 1E	249.50	9,385.55	2,930.94	637.35	2,990.57	8,443.85	.00	24,388.26
SSID Numbe	r: 1U								
09-9601-0014	YAVAPAI PENTA POND	38.00	1,792.71	.00	.00	68.69	.00	.00	1,861.40
	TOTAL SSID#: 1U	38.00	1,792.71	.00	.00	68.69	.00	.00	1,861.40
SSID Numbe	r: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	44.00	1,378.16	.00	.00	93.09	.00	.00	1,471.25
	TOTAL SSID#: 33	44.00	1,378.16	.00	.00	93.09	.00	.00	1,471.25
SSID Numbe	r: 3H								
09-9601-0011	CASMALIA RESOURCES	14.00	515.48	.00	.00	1,417.30	263.16	.00	2,195.94
	TOTAL SSID#: 3H	14.00	515.48	.00	.00	1,417.30	263.16	.00	2,195.94
SSID Numbe	r: 4R								
09-9601-0006	FRONTIER FERTILIZER	20.50	938.06	82.06	.00	39.37	.00	.00	1,059.49
	TOTAL SSID#: 4R	20.50	938.06	82.06	.00	39.37	.00	.00	1,059.49

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 11/23/1996

			<b>Current Mo</b>	nth		Other Direct	Sub	E and E	1846
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
SSID Numbe	r: 51								
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIS	38.00	1,466.60	4.01	.00	1,182.26	2,244.00	.00	4,896.87
	TOTAL SSID#: 51	38.00	1,466.60	4.01	.00	1,182.26	2,244.00	.00	4,896.87
SSID Numbe	r: 9K								
09-9610-0011	PEMACO INC.	107.00	8,859.05	.00	.00	97.50	.00	.00	8,956.55
	TOTAL SSID#: 9K	107.00	8,859.05	.00	.00	97.50	.00.	.00.	8,956.55
SSID Numbe	er: 9Q								
09-9601-0007	NAVAJO TOXAPHENE	.00	.00	.00	.00	256.77	.00	.00	256.77
	TOTAL SSID#: 9Q	.00	.00	.00	.00	256.77	.00	.00	256.77
SSID Numbe	r. 9X								
09-9606-0005	VERDESE CARTER PARK	40.50	1,645.07	.00	.00	88.49	296.05	.00	2,029.61
	TOTAL SSID#: 9X	40.50	1,645.07	.00	.00	88.49	296.05	.00	2,029.61
SSID Numbe	r: AQ								
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	18.00	682.18	.00	.00	82.13	.00	.00	764.31
	TOTAL SSID#: AQ	18.00	682.18	.00	.00	82.13	.00	.00	764.31
SSID Numbe	er: AV								
09-9601-0013	SANDERS AVIATION	41.00	1,244.03	463.07	.00	468.07	.00	.00.	2,175.17
	TOTAL SSID#: AV	41.00	1,244.03	463.07	.00	468.07	.00	.00	2,175.17
SSID Numbe	er: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	16.00	584.36	9.47	.00	71.00	.00.	.00	664.83
	TOTAL SSID#: BC	16.00	584.36	9.47	.00	71.00	.00	.00	664.83

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

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Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 11/23/1996

			<b>Current Mo</b>	nth			•	F 1 F	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Numbe	r: BZ								
09-9606-0001	MCFARLAND KERN COUNTY	85.00	4,945.59	711.18	.00	1,449.29	.00	.00	7,106.06
09-9610-0005	MCFARLAND KERN COUNTY	46.00	3,053.22	.00	.00	131.50	.00	.00	3,184.72
09-9610-0006	MCFARLAND KERN COUNTY	56.00	4,338.91	.00	.00	161.12	.00	.00	4,500.03
09-9610-0007	MCFARLAND KERN COUNTY	2.00	58.33	.00	.00	.00	.00	.00	58.33
09-9610-0008	MCFARLAND KERN COUNTY	114.50	7,130.07	.00	.00	11,47	.00	.00	7,141.54
09-9610-0009	MCFARLAND KERN COUNTY	17.00	875.53	.00	.00	14.75	.00	.00	890.28
09-9610-0010	MCFARLAND KERN COUNTY	8.00	393.98	.00	.00	3.28	.00	.00	397.26
	TOTAL SSID#: BZ	328.50	20,795.63	711.18	.00	1,771.41	.00	.00	23,278.22
SSID Numbe	r: CE								·
09-9608-0001	LORENTZ BARREL & DRUM	.00	.00	.00	.00	15.78	.00	.00	15.78
	TOTAL SSID#: CE	.00	.00	.00	.00	15.78	.00	.00	15.78
SSID Numbe	r: CS								
09-9605-0001	R.C. BAXTER	.00	.00	.00	.00	17.00	.00	.00	17.00
	TOTAL SSID#: CS	.00.	.00	.00	.00	17.00	.00	.00	17.00
SSID Numbe	r: CU								
09-9605-0010	PANOCHE TIRE DUMP FIRE	80.00	3,203.13	97.12	.00	430.19	.00	.00	3,730.44
	TOTAL SSID#: CU	80.00	3,203.13	97.12	.00	430.19	.00	.00	3,730.44
SSID Numbe	r: DB								
09-9609-0004	SAN CARLOS PESTICIDE	29.50	1,335.88	.00	.00	245.19	2,821.32	.00	4,402.39
	TOTAL SSID#: DB	29.50	1,335.88	.00	.00	245.19	2,821.32	.00	4,402.39

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 11/23/1996

			Current Mo	nth		04h D!4	Sub	E and E	<b>N</b> Ø41-
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
SSID Numbe	r: DE							•	
09-9609-0002	MAD RIVER PESTICIDES	3.00	87.51	.00	.00	88.33	.00	.00	175.84
	TOTAL SSID#: DE	3.00	87.51	.00	.00	88.33	.00	.00	175.84
SSID Numbe	r: DF								
09-9609-0010	ENVIROPURE WEST, INC./PRC	11.00	371.06	38.71	.00	286.20	.00	.00	695.97
09-9610-0018	ENVIROPURE WEST, INC./PRC	301.50	10,954.98	44.55	.00	544.99	.00	.00	11,544.52
	TOTAL SSID#: DF	312.50	11,326.04	83.26	.00	831.19	.00	.00	12,240.49
SSID Numbe	r: DG								
09-9610-0014	FRESNO DRUM SITE	460.00	9,955.64	5,225.71	.00	3,797.85	98.68	.00	19,077.88
	TOTAL SSID#: DG	460.00	9,955.64	5,225.71	.00	3,797.85	98.68	.00.	19,077.88
SSID Numbe	r: DJ								
09-9610-0001	DC METALS	171.00	6,001.01	72.63	.00	324.37	.00	.00	6,398.01
	TOTAL SSID#: DJ	171.00	6,001.01	72.63	.00	324.37	.00	.00	6,398.01
SSID Numbe	r: DK								
09-9610-0002	THE CRUZ RANCH/INSPECTION PLAT	74.00	1,208.14	870.01	.00	320.61	1,085.53	.00	3,484.29
09-9611-0007	THE CRUZ RANCH/INSPECTION PLAT	46.50	.00	.00	.00	113.81	.00	.00	113.81
	TOTAL SSID#: DK	120.50	1,208.14	870.01	.00	434.42	1,085.53	.00	3,598.10
SSID Numbe	ғ: H2								
09-9611-0005	BROWN & BRYANT - ARVIN	18.00	585.89	.00	.00	27.52	.00	.00	613.41
	TOTAL SSID#: H2	18.00	585.89	.00	.00	27.52	.00	.00	613.41

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### Ecology and Environment, Inc.



Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 11/23/1996

			<b>Current Mo</b>	nth		Other Direct	Sub	E and E	<b>S</b> S a mála
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
SSID Number	r: K2	· 4	<u> </u>					· · · · · · · · · · · · · · · · · · ·	<del></del>
09-9610-0015	SULPHUR BANK MERCURY MINE	7.00	87.51	.00	.00	84.07	.00	.00	171.58
	TOTAL SSID#: K2	7.00	87.51	.00	.00	84.07	.00	.00	171.58
SSID Number	r: R3								
09-9609-0008	RICHMOND TERMINAL AKA UNITED H	150.50	5,643.94	24.28	.00	278.48	5,655.96	.00	11,602.66
	TOTAL SSID#: R3	150.50	5,643.94	24.28	.00	278.48	5,655.96	.00	11,602.66
SSID Number	r: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	43.00	1,739.62	1,854.99	.00	126.18	.00	.00	3,720.79
	TOTAL SSID#: W6	43.00	1,739.62	1,854.99	.00	126.18	.00	.00	3,720.79
SSID Number	r: ZZ								
09-9602-0002	GIBSON - BAKERSFIELD	15.00	544.97	.00	.00	31.24	.00	.00	576.21
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	6.00	146.25	390.53	.00	19.78	98.68	.00	655.24
09-9607-0003	TRI CITY OIL	.00	.00	.00	.00	51.80	98.68	.00	150.48
09-9609-0006	TIDELANDS OIL PRODUCTION COMPA	.00	.00	.00	.00	6.07	.00	.00	6.07
09-9609-0007	PAAKEA ROAD PESTICIDE FIRE SITE	28.00	766.56	.00	.00	255.67	8,338.94	.00	9,361.17
09-9609-0011	FRESNO CYLINDERS	6.00	212.09	.00	.00	98.03	.00	.00	310.12
09-9610-0004	NORTH AMERICAN RESOURCES	19.00	505.41	.00	.00	25.21	.00	.00	530.62
09-9610-0016	CARDENAS BROS.	105.00	3,511.28	301.05	.00	155.66	.00	.00	3,967.99
09-9611-0001	TEXACO	7.00	240.31	.00	.00	166.63	.00	.00	406.94
09-9611-0002	BAKERSFIELD CHROME & BUMPER	75.00	2,425.85	.00	.00.	118.70	.00	.00	2,544.55

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 11/23/1996

			Other Direct	Sub	E and E	Month			
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	er: ZZ							<del></del>	
09-9611-0003	WEST COAST PLATING/METAL FIRE	39.00	1,389.21	.00	.00	64.86	.00	.00	1,454.07
	TOTAL SSID#: ZZ	300.00	9,741.93	691.58	.00	993.65	8,536.30	.00	19,963.46
	TOTALS	4,512.45	\$185,401.68	\$15,044.83	\$637.35	\$32,451.75	\$31,928.42	\$.00	\$265,464.03

## ECOLOGY AND ENVIRONMENT (LEVEL)

**START Region 9** 

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9		START Region		CUMU ATIV	/E CONTRACT	
		MONTH ENDING: 1		YEAR ENDING:		Regular Hours (	i	Total Hours
		Regular Hours Ove	rtime Hours	Regular Hours	Overtime Hours	rtegulai riours	Overtime Hours	Total Hours
P1	Dedicated	461.00	74.50	4,617.00	912.40	4,617.00	912.40	5,529.40
P2	Dedicated	808.50	188.00	7,520.50	1,681.16	7,520.50	1,681.16	9,201.66
P3	Dedicated	1,657.00	234.82	16,904.00	2,714.41	16,904.00	2,714.41	19,618.41
P4	Dedicated	160.00	24.63	1,418.00	155.02	1,418.00	155.02	1,573.02
T1	Dedicated	.00	.00	112.00	.00	112.00	.00	112.00
T2	Dedicated	146.00	18.00	1,303.00	151.50	1,303.00	151.50	1,454.50
TOTAL	Dedicated	3,232.50	539.95	31,874.50	5,614.49	31,874.50	5,614.49	37,488.99
P1	Non Dedicated	80.00	.00	536.00	171.50	536.00	171.50	707.50
P2	Non Dedicated	121.50	.00.	329.75	10.00	329.75	10.00	339.75
P3	Non Dedicated	427.00	9.00	2,057.75	100.00	2,057.75	100.00	2,157.75
P4	Non Dedicated	15.00	.00	34.00	.00	34.00	.00	34.00
T1	Non Dedicated	62.00	25.50	320.75	144.75	320.75	144.75	465.50
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	705.50	34.50	3,284.00	426.25	3,284.00	426.25	3,710.25
TOTAL	LOE	3,938.00	574.45	35,158.50	6,040.74	35,158.50	6,040.74	41,199.24

**START Region 9** 

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 11/	/23/1996	START Region YEAR ENDING:		CUMULATIVE		
		Regular Hours Over	ime Hours	Regular Hours	Overtime Hours	Regular Hours Ov	ertime Hours	Total Hours
SS	Dedicated	224.50	.00	2,532.50	1.88	2,532.50	1.88	2,534.38
TOTAL	Dedicated	224.50	.00	2,532.50	1.88	2,532.50	1.88	2,534.38
SS	Non Dedicated	175.25	.00	1,125.00	12.00	1,125.00	12.00	1,137.00
TOTAL	Non Dedicated	175.25	.00	1,125.00	12.00	1,125.00	12.00	1,137.00
TOTAL	. CLERICAL	399.75	.00	3,657.50	13.88	3,657.50	13.88	3,671.38
GRAN	D TOTAL	4,337.75	574.45	38,816.00	6,054.62	38,816.00	6,054.62	44,870.62

Publications	cology and Environment, Inc ODC Cost Element Trend Analysis Table F-7 12/04/1996 Region 9											
FEB 1996	Month and Year	Books _ Publications	Communication	Usage	Owned Vehicle	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	Lab Analysis	
FEB 1996	JAN 1996	.00	.00.			.00	.00	.00	.00	.00	.00	
MAR 1996												
MAR 1996	FEB 1996	.00					.00	.00			.00	
APR 1996			2.09%	40.38%	0.36%				2.40%			
APR 1996  14.53  1,811.21  8,676.41  4,293.99  726.91  .00  .00  3,336.55  3,650.49  1,753.00  AL94%  5,40%  2,59%  MAY 1996  .00  2,527.38  5,814.11  5,928.67  86.02  .00  .00  .00  2,642.74  .00  .00  .00  4.88%  JUN 1996  363.30  2,254.09  5,590.07  3,767.00  270.54  .00  .00  .00  3,551.15  .00  .00  .00  JUL 1996  508.06  3,004.86  1,466.32  2,290.24  1,851.58  .00  .00  .00  4,108.47  .00  500.00  .00  JUL 1996  1,750.23  2,764.53  8,975.37  3,382.87  .00  .00  .00  1,602.90  13,316.31  2,192.48  1,000.00  AUG 1996  1,750.23  2,764.53  8,975.37  3,382.87  .00  .00  .00  1,602.90  13,316.31  2,192.48  1,000.00  SEP 1996  169.96  3,459.84  8,217.94  2,248.47  861.01  .00  926.72  6,954.17  1,096.24  .00  OCT 1996  3,84  5,917.01  8,203.67  2,506.64  1,535.94  .00  .00  17,434.91  1,096.24  .00	MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00	584.90	.00	129.14	.00	.00	
MAY 1996   .00   .2,527.38   .5,814.11   .5,928.67   .86.02   .00   .00   .00   .2,642.74   .00   .00   .00   .4.67%   .10.75%   .10.97%   .0.16%   .4.89%			4.97%	25.56%	11.15%		2.73%		0.60%			
MAY 1996	APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00	.00	3,336.55	3,650.49	1,753.00	• • • • • • • • • • • • • • • • • • • •
JUN 1996       363.30       2,254.09       5,590.07       3,767.00       270.54       .00       .00       3,551.15       .00       .00         JUL 1996       0.54%       3.34%       8.28%       5.58%       0.40%       5.26%		0.02%	2.68%	12.83%	6.35%	1.08%			4.94%	5.40%	2.59%	
JUN 1996         363.30         2,254.09         5,590.07         3,767.00         270.54         .00         .00         3,551.15         .00         .00           JUL 1996         508.06         3,004.86         1,466.32         2,290.24         1,851.58         .00         .00         4,108.47         .00         500.00           -         0.99%         5.85%         2.86%         4.46%         3.61%         8.00%         0.97%           AUG 1996         1,750.23         2,764.53         8,975.37         3,382.87         .00         .00         1,602.90         13,316.31         2,192.48         1,000.00           2.22%         3.51%         11.40%         4.30%         2.04%         16.91%         2.78%         1.27%           SEP 1996         169.96         3,459.84         8,217.94         2,248.47         861.01         .00         926.72         6,954.17         1,096.24         .00           OCT 1996         3.84         5,917.01         8,203.67         2,506.64         1,535.94         .00         .00         17,434.91         1,096.24         .00	MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	.00	2,642.74	.00	.00	
JUL 1996       508.06       3,004.86       1,466.32       2,290.24       1,851.58       .00       .00       4,108.47       .00       500.00         -       0.99%       5.85%       2.86%       4.46%       3.61%       8.00%       0.97%         AUG 1996       1,750.23       2,764.53       8,975.37       3,382.87       .00       .00       1,602.90       13,316.31       2,192.48       1,000.00         2.22%       3.51%       11.40%       4.30%       2.04%       16.91%       2.78%       1.27%         SEP 1996       169.96       3,459.84       8,217.94       2,248.47       861.01       .00       926.72       6,954.17       1,096.24       .00         0.20%       4.13%       9.82%       2.69%       1.03%       1.11%       8.31%       1.31%         OCT 1996       3.84       5,917.01       8,203.67       2,506.64       1,535.94       .00       .00       17,434.91       1,096.24       .00			4.67%	10.75%	10.97%	0.16%			4.89%			
JUL 1996         508.06         3,004.86         1,466.32         2,290.24         1,851.58         .00         .00         4,108.47         .00         500.00           -         0.99%         5.85%         2.86%         4.46%         3.61%         8.00%         0.97%           AUG 1996         1,750.23         2,764.53         8,975.37         3,382.87         .00         .00         1,602.90         13,316.31         2,192.48         1,000.00           2.22%         3.51%         11.40%         4.30%         2.04%         16.91%         2.78%         1.27%           SEP 1996         169.96         3,459.84         8,217.94         2,248.47         861.01         .00         926.72         6,954.17         1,096.24         .00           OCT 1996         3.84         5,917.01         8,203.67         2,506.64         1,535.94         .00         .00         17,434.91         1,096.24         .00	JUN 1996	363.30	2,254.09	5,590.07	3,767.00	270.54	.00	.00	3,551.15	.00	.00	
- 0.99% 5.85% 2.86% 4.46% 3.61% 8.00% 0.97%  AUG 1996 1,750.23 2,764.53 8,975.37 3,382.87 .00 .00 1,602.90 13,316.31 2,192.48 1,000.00  2.22% 3.51% 11.40% 4.30% 2.04% 16.91% 2.78% 1.27%  SEP 1996 169.96 3,459.84 8,217.94 2,248.47 861.01 .00 926.72 6,954.17 1,096.24 .00  0.20% 4.13% 9.82% 2.69% 1.03% 1.11% 8.31% 1.31%  OCT 1996 3.84 5,917.01 8,203.67 2,506.64 1,535.94 .00 .00 17,434.91 1,096.24 .00	N. W.	0.54%	3.34%	8.28%	5.58%	0.40%			5.26%			
AUG 1996       1,750.23       2,764.53       8,975.37       3,382.87       .00       .00       1,602.90       13,316.31       2,192.48       1,000.00         2.22%       3.51%       11.40%       4.30%       2.04%       16.91%       2.78%       1.27%         SEP 1996       169.96       3,459.84       8,217.94       2,248.47       861.01       .00       926.72       6,954.17       1,096.24       .00         0.20%       4.13%       9.82%       2.69%       1.03%       1.11%       8.31%       1.31%         OCT 1996       3.84       5,917.01       8,203.67       2,506.64       1,535.94       .00       .00       17,434.91       1,096.24       .00	JUL 1996	508.06	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47	.00	500.00	
2.22%       3.51%       11.40%       4.30%       2.04%       16.91%       2.78%       1.27%         SEP 1996       169.96       3,459.84       8,217.94       2,248.47       861.01       .00       926.72       6,954.17       1,096.24       .00         0.20%       4.13%       9.82%       2.69%       1.03%       1.11%       8.31%       1.31%         OCT 1996       3.84       5,917.01       8,203.67       2,506.64       1,535.94       .00       .00       17,434.91       1,096.24       .00	-	0.99%	5.85%	2.86%	4.46%	3.61%			8.00%		0.97%	
2.22%       3.51%       11.40%       4.30%       2.04%       16.91%       2.78%       1.27%         SEP 1996       169.96       3,459.84       8,217.94       2,248.47       861.01       .00       926.72       6,954.17       1,096.24       .00         0.20%       4.13%       9.82%       2.69%       1.03%       1.11%       8.31%       1.31%         OCT 1996       3.84       5,917.01       8,203.67       2,506.64       1,535.94       .00       .00       17,434.91       1,096.24       .00	AUG 1996	1,750.23	2,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	2,192.48	1,000.00	
0.20%     4.13%     9.82%     2.69%     1.03%     1.11%     8.31%     1.31%       OCT 1996     3.84     5,917.01     8,203.67     2,506.64     1,535.94     .00     .00     17,434.91     1,096.24     .00		2.22%	3.51%	11.40%	4.30%		-	2.04%	16.91%	2.78%	1.27%	
OCT 1996         3.84         5,917.01         8,203.67         2,506.64         1,535.94         .00         .00         17,434.91         1,096.24         .00	SEP 1996	169.96	3,459.84	8,217.94	2,248.47	861.01	.00	926.72	6,954.17	1,096.24	.00	
		0.20%	4.13%	9.82%	2.69%	1.03%		1.11%	8.31%	1.31%		
0.00% 6.33% 8.77% 2.68% 1.64% 18.65% 1.17%	OCT 1996	3.84	5,917.01	8,203.67	2,506.64	1,535.94	.00	.00	17,434.91	1,096.24	.00	
		0.00%	6.33%	8.77%	2.68%	1.64%			18.65%	1.17%		

( )

Other Rental	Outside Service	Physical Exams	Postage _		Professional		Recruitment	Repairs _	Sample	Subcontractor	
Costs			Delivery	Consult.	Development	Clothing	Expense	Maintenance	Shipment	Service	
.00	.00	.00	.00	.00	.00	.00	.00.	.00	.00	.00	
.00.	168.32	.00	13.40	.00	.00	.00	.00	.00	2.42	.00	
											· · · · · · · · · · · · · · · · · · ·
	15.77	00	1.372.35	00	00	00	00	00			
									•••	.00	
	·				00		00	00	156 53	2 479 72	
					.00	.00	.00	.00			
					.00	.00.	.00	.00	.00		<del></del>
						.00.	.00				
10.07%	0.83%		1.39%		3.55%			1.76%		16.64%	
11,418.46		110,11				.00	.00	2,497.44	223.41	3,798.48	
22.24%	5.39%		3.57%		3.21%			4.86%	0.44%	7.40%	
4,767.28	1,367.28	.00	2,751.35	.00	.00	606.05	.00	.00	357.41	17,504.54	
6.05%	1.74%		3.49%			0.77%			0.45%	22.23%	
10,142.53	441.29	848.58	1,706.68	.00	88.62	1,675.30	.00	2,161.50	861.29	13,254.69	
12.12%	0.53%	1.01%	2.04%		0.11%	2.00%		2.58%	1.03%	15.83%	
5,788.60	4,337.38	.00	1,482.20	96.09	109.26	.00	.00	1,006.78	208.29	16,934.19	
6.19%											
	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Costs       Delivery         .00       .00       .00       .00         .00       168.32       .00       13.40         1.58%       0.13%         4,350.54       15.77       .00       1,372.35         20.33%       0.07%       6.41%         5,350.52       4,984.03       .00       691.86         7.91%       7.37%       1.02%         10,937.41       667.68       .00       894.40         20.23%       1.23%       1.65%         6,793.95       558.38       .00       940.97         10.07%       0.83%       1.39%         11,418.46       2,767.81       .00       1,830.75         22.24%       5.39%       3.57%         4,767.28       1,367.28       .00       2,751.35         6.05%       1.74%       3.49%         10,142.53       441.29       848.58       1,706.68         12.12%       0.53%       1.01%       2.04%         5,788.60       4,337.38       .00       1,482.20	Costs       Delivery       Consult.         .00       .00       .00       .00         .00       168.32       .00       13.40       .00         .00       1.58%       0.13%       .013%         .00       1,372.35       .00       .00         .00       6.41%       .00       .00         .00       6.41%       .00       .00         .00       7.91%       7.37%       1.02%         .00       10,937.41       .067.68       .00       894.40       .00         .02,23%       1.23%       1.65%       .00       .00       .00         .0793.95       558.38       .00       .00       .00       .00       .00       .00         .0793.95       558.38       .00       .0	Delivery         Consult.         Development           .00         .00         .00         .00         .00           .00         168.32         .00         13.40         .00         .00           .00         1.58%         0.13%         .00         .00           .00         1,372.35         .00         .00           .00         6.41%         .00         .00           .00         6.41%         .00         .00           .00         7.91%         7.37%         1.02%           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .00           .00         .00         .00         .	Delivery         Consult.         Development         Clothing           .00         .00         .00         .00         .00         .00           .00         168.32         .00         13.40         .00         .00         .00           .1.58%         0.13%         .013%         .00         .00         .00         .00           .20.33%         0.07%         6.41%         .00         .00         .00         .00           .5,350.52         4,984.03         .00         691.86         .00         .00         .00           .7.91%         7.37%         1.02%         .00         .00         .00         .00           .023%         1.23%         1.65%         .00         .00         .00         .00           .0395         558.38         .00         940.97         .00         2,397.78         .00           .007%         0.83%         1.39%         3.55%         .00         <	Delivery   Consult.   Development   Clothing   Expense	Delivery Consult. Development Clothing Expense Maintenance  .00	Delivery Consult. Development Clothing Expense Maintenance Shipment  .00	Delivery   Consult.   Development   Clothing   Expense   Maintenance   Shipment   Service

	·
ravel	Grand Total
.00	627.30
	40.000
3,900.30 36.72%	-
4,795.56	21,402.97
22.41%	
23,070.24	67,609.36
34.12%	
12,158.41	
22.49%	
22,820.97	
33.81%	
10,909.77	·
- 21.25%	
13,405.60 17.02%	
22,718.84	
27.14%	
21,537.97	
23.03%	
	L

cology and Environment, Inc.			T	· · · · · · · · · · · · · · · · · · ·					T	Г	
ODC Cost Element Trend Analysis											
Table F-7											
12/04/1996				<b>,</b>				- Response			
Region 9											
Month and Year	Books _ Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	Lab Analysis	
NOV 1996	.00	2,705.14	9,645.00	-1,205.54	477.14	.00	637.35	7,049.14	1,096.24	.00	
		3.38%	12.05%	-1.51%	0.60%		0.80%	8.80%	1.37%		
Rolled Avg	255.45	2,339.09	6,088.66	2,330.61	528.10	53.17	287.91	5,343.37	830.15	295.73	
·	3.51%	32.14%	83.65%	32.02%	7.26%	0.73%	3.96%	73.41%	11.41%	4.06%	

eals	Other Rental Costs	Outside Service	Physical Exams	Postage <sub>-</sub> Delivery	Professional . Consult.	Professional Development	Protective Clothing	Recruitment Expense	Repairs <sub>-</sub> Maintenance	Sample Shipment	Subcontractor Service	
2,947.60	7,516.35	2,407.97	6.07	640.45	.00	.00	103.06	25.39	489.05	290.75	31,928.42	
3.68%	9.39%	3.01%	0.01%	0.80%			0.13%	0.03%	0.61%	0.36%	39.88%	
3,444.37	6,096.88	1,610.54	77.70	1,120.40	8.74	385.69	216.76	2.31	667.79	190.92	9,697.10	
, 47.32%	83.77%	22.13%	1.07%	15.39%	0.12%	5.30%	2.98%	0.03%	9.17%	2.62%	133.23%	

 $\zeta$  = 0.  $\zeta$  = 0.

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ravel .	Grand Total
13,302.77	80,062.35
16.62%	
13,510.95	55,382.37
185.63%	

#### TABLE F-7

#### **Trend Summary of Direct Costs**

#### **Cost Element Tracking by Month**

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month			Actual Dollars	Cost per LOE
NOV 1996				
	06	Computer Usage	9,645.00	2.24
	07	Communications	2,705.14	.63
	15	Recruitment Expense	25.39	.01
	17	Insurance	1,096.24	.25
	24	Sample Shipment	290.75	.07
Territoria de la composición del la composición del composición de la composición del composición del composición de la composición del la composición de la composición del composición del composición del composición del composición del composición del composición	26	Outside Service	2,407.97	.56
	27	Subcontractor Service	31,928.42	7.42
	29	Postage & Delivery	640.45	.15
	31	Physical Exams	6.07	.00
	37	Repairs & Maintenance	489.05	.11
	38	Copy Costs	477.14	.11
	40	Equipment	637.35	.15
	41	Expendables	7,049.14	1.64
	43	Travel	13,302.77	3.09
	50	Other Rental Costs	7,516.35	1.75
	59	Protective Clothing	103.06	.02
	67	Meals	2,947.60	.68
	70	Contract Owned Vehicle Rep	-1,205.54	28
		TOTAL	\$80,062.35	\$18.60

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
4,512.45	\$173,255.71	\$80,062.35

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE

Regional Response Center Support

Account Code: 06 Computer Usage

TOTAL 09-9601-0001

**FOR Computer Usage** 

250.65

Account Code: 07

Communications

DOC#51096 MFS AMENDMENT 9/96 9/16/96 PHONE BILL - DOC#51096 MFS AMENDMENT 9/96

**FOR Communications** 

.44

Account Code: 27 Subcontractor Service

931101 09-9601-0001 AGS, INC.

**FOR Subcontractor Service** 

451.50

451,50

Account Code: 50 Other Rental Costs

#18935 INTEL PENTIUM 100 MHZ DESKTOP COMPUTERTIME, INC.

900.55

TOTAL 09-9601-0001

TOTAL 09-9601-0001

TOTAL 09-9601-0001

FOR Other Rental Costs

900.55

**TOTAL FOR:** 

09-9601-0001

1,603.14

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0002

Site Name/Task Desc: ON-CALL RESPONSE CALL OUT

Regional Response Center Support

Account Code: 06

Computer Usage

TOTAL 09-9601-0002

**FOR Computer Usage** 

151.26

Account Code: 27

Subcontractor Service

931101 09-9601-0002 AGS, INC.

1

TOTAL 09-9601-0002

**FOR Subcontractor Service** 

258.00 258.00

Account Code: 43 Travel

10/22/1996 00:00 10/25/1996 00:00 10/22/1996 00:00 10/25/1996 00:00

10/23/1996 GAS, EPA VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA 10/24/1996 GAS, EPA VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA

19.72 22.33

TOTAL 09-9601-0002

FOR Travel

42.05

**TOTAL FOR:** 

09-9601-0002

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

\_ \_ .

Date: 12/4/1996

TDD Number: 09-9601-0003

Site Name/Task Desc:

**EMERGENCY AIR MONITORING DIRECTORY** 

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

6 Computer Usage

TOTAL 09-9601-0003

**FOR Computer Usage** 

146.12

**TOTAL FOR:** 

09-9601-0003

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

**-** .

Date: 12/4/1996

TDD Number: 09-9601-0004

.....

Site Name/Task Desc:

**EVACUATION GUIDANCE DOCUMENT** 

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

6 Computer Usage

TOTAL 09-9601-0004

**FOR Computer Usage** 

2.70

**TOTAL FOR:** 

09-9601-0004

Contract Number:

68-W6-0010

Voucher:

10/18/1996 07:00 10/18/1996 17:30

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0006

Account Code: 67 Meals

10/18/1996 PER DIEM JOHN H. WHITAKER - DAVIS, CA

Site Name/Task Desc: FRONTIER FERTILIZER

Removal Action/Investigation/Monitoring

FOR Meals

Account Code: 06 Computer Usage TOTAL 09-9601-0006 **FOR Computer Usage** 28.10 Account Code: 07 Communications DOC#51096 MFS AMENDMENT 9/96 9/16/96 PHONE BILL - DOC#51096 MFS AMENDMENT 9/96 TOTAL 09-9601-0006 FOR Communications .09 Account Code: 24 Sample Shipment 10/18/1996 SAMPLE ICE JOHN H. WHITAKER - DAVIS, CA 10/18/1996 07:00 10/18/1996 17:30 2.12 TOTAL 09-9601-0006 FOR Sample Shipment 2.12 Account Code: 41 Expendables 10/18/1996 STRESS BEVERAGES JOHN H. WHITAKER - DAVIS, CA 10/18/1996 07:00 10/18/1996 17:30 2.12 TOTAL 09-9601-0006 FOR Expendables 2.12 Account Code: 43 Travel 10/18/1996 POV: 172 MILES ROUNDTRIP + LA JOHN H. WHITAKER - DAVIS, CA 10/18/1996 07:00 10/18/1996 17:30 51.60 10/18/1996 BRIDGE TOLL JOHN H. WHITAKER - DAVIS, CA 10/18/1996 07:00 10/18/1996 17:30 1.00 10/18/1996 INCIDENTALS JOHN H. WHITAKER - DAVIS, CA 10/18/1996 07:00 10/18/1996 17:30 1.00 TOTAL 09-9601-0006 FOR Travel 53.60

> **TOTAL FOR:** 09-9601-0006

TOTAL 09-9601-0006

14.00 100.03

14.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0007

Site Name/Task Desc: NAVAJO TOXAPHENE

Removal Action/Investigation/Monitoring

Account Code: 26 Outside Service

FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX STATEMENT COPY SERVICE KINKO'S - STATEMENT

FOR Outside Service

39 78 150.73 190.51

21.00

Account Code: 29 Postage & Delivery

#U5132234 SHIPPING CHARGES, 10/15/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS - #U5132234

TOTAL 09-9601-0007 FOR Postage & Delivery

TOTAL FOR: 09-9601-0007

TOTAL 09-9601-0007

21.00 211.51

Voucher: 11 Contract Number: 68-W6-0010 Month Ending: 11/23/1996 Date: 12/4/1996 CENTRAL EUREKA MINE (MESA DE ORO) Site Name/Task Desc: TDD Number: 09-9601-0009 Removal Action/Investigation/Monitoring Account Code: 06 Computer Usage TOTAL 09-9601-0009 **FOR Computer Usage** 32.75 Account Code: 26 **Outside Service** 34.90 STATEMENT COPY SERVICE COPYMAT TOTAL 09-9601-0009 FOR Outside Service 34.90 **TOTAL FOR:** 09-9601-0009 67.65

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE

Removal Action/Investigation/Monitoring

Account Code: 06

Computer Usage

TOTAL 09-9601-0010

**FOR Computer Usage** 

76.68

TOTAL FOR:

09-9601-0010

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0011

FOR Computer Usage

660.34

Account Code: 07 Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC (PCS) - #0087868 ACCT# 10001453

72.62

AT&T C/C ALLOC 9/10/96 9/10/96 PHONE BILL
DOC#51096 MFS AMENDMENT 9/96 9/16/96 PHONE BILL
- DOC#51096 MFS AMENDMENT 9/96

33.24 21.95

AT&T CALLING CRD ALLOC 8/10/96 8/10/96 PHONE BILL - AT&T CALLING CRD ALLOC 8/10/96

38.42

TOTAL 09-9601-0011

TOTAL 09-9601-0011

**FOR Communications** 

FOR Subcontractor Service

166.23

Account Code: 27 Subcontractor Service

931101 09-9601-0011 AGS, INC.

258.00

Account Code: 29 Postage & Delivery 594329416/007110515366\* FEDERAL EXPRESS CORPORATION

-87.00

594329416/007110515366\*

FEDERAL EXPRESS CORPORATION

87.00

TOTAL 09-9601-0011

FOR Postage & Delivery

.00

258.00

Account Code: 41 Expendables

VWR SCIENTIFIC 890 TEFLON FEP TUBING, NALGENE LOS ANGELES IMPREST - VWR SCIENTIFIC

250.75

TOTAL 09-9601-0011

FOR Expendables

250.75

Account Code: 50 Other Rental Costs

RESPONSE RENTALS UNIT FOR 2 DAYS-FLEX SAMPLING SYSTEM, MODEL#MFLEX570-10 LOS ANGELES IMPREST - RESPONSE

90.13

RENTALS

TOTAL 09-9601-0011

FOR Other Rental Costs

90.13

**TOTAL FOR:** 

09-9601-0011

1,425.45

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0012 Site Name/	Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME Removal Support (PRP/State)				
Account Code: 06 Computer Usage					
	TOTAL	09-9601-0012	FOR	Computer Usage	97.64
Account Code: 26 Outside Service PHOTOEXPRESS PHOTO DEVELOPMENT SAN FRANCISCO IM	PREST A	ACCOUNT - PHOT	OEXPR	ESS	6.29
		09-9601-0012		Outside Service	6.29
Account Code: 43 Travel					
10/21/1996 BUSINESS PHONE CALLS JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	1.00
10/21/1996 POV: 15 MILES AIRPORT JOHN H. WHITAKER - DENVER, CC	)			10/21/1996 13:00 10/23/1996 21:00	4.50
10/21/1996 AIRPORT SHUTTLE JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	15.00
10/21/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	1.00
10/21/1996 LODGING JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	92.00
10/21/1996 >TK-0162103297734 JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	1,234.00
10/22/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	2.00
10/22/1996 LODGING JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	92.00
10/23/1996 INCIDENTALS JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	2.00
10/23/1996 POV: 15 MILES HOME JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	4.50
	TOTAL	09-9601-0012	FOR	Travel	1,448.00
Account Code: 67 Meals 10/21/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	16.00
10/22/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	32.00
10/23/1996 PER DIEM JOHN H. WHITAKER - DENVER, CO				10/21/1996 13:00 10/23/1996 21:00	32.00
	TOTAL	09-9601-0012	FOR	Meals	80.00
	TOTAL	FOR: 09-9601-	0012	*****	1,631.93

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 11

Contract Number:	68-W6-0010	voucner:	11				
Month Ending:	11/23/1996	Date:	12/4/1996				
TDD Number: 09-	9601-0013 Site Name/Task Desc: SANDERS AVIATION Preliminary Assessments						
Account Code: 06	6 Computer Usage						
	TOTAL 09-9601-0013 FOR Computer Usage		46.62				
Account Code: 24	• • • • • • • • • • • • • • • • • • • •		44.45				
596289	0017/002394823675 FEDERAL EXPRESS CORPORATION 0181/002394823686 FEDERAL EXPRESS CORPORATION		41.47 46.41				
	878/000776966794 FEDERAL EXPRESS CORPORATION 0181/002394823712 FEDERAL EXPRESS CORPORATION		41.47 24.75				
595685	5267/002394823701 FEDERAL EXPRESS CORPORATION		36.54				
	TOTAL 09-9601-0013 FOR Sample Shipment		190.64				
Account Code: 29	9 Postage & Delivery 5267/002394824445 FEDERAL EXPRESS CORPORATION		7.50				
	9416/000776966805 FEDERAL EXPRESS CORPORATION		23.50				
	TOTAL 09-9601-0013 FOR Postage & Delivery		31.00				
Account Code: 37			E0 00				
DIANA	CHART REPAIR DATA ACQUISITION UTI SAN FRANCISCO IMPREST ACCOUNT - DIANACHART		50.00				
Account Code: 4	TOTAL 09-9601-0013 FOR Repairs & Maintenance 1 Expendables	I	50.00				
	LIES: BUBBLE WRAP, BATTERI STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1	0/22/1996 19:15	67.31				
	TOTAL 09-9601-0013 FOR Expendables		67.31				
Account Code: 4:	3 Travel ING STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1	0/22/1996 19:15	54.00				
	262720388187 STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		144.00				
	ENTALS STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		2.00				
	BO TO AIRPORT = 20MI STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		6.00				
	LINE STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		4 26				
	AIRPORT TO LBO=20MI STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		6.00				
	·		10.00				
	AL CAR STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1		89.18				
10/22/1996 INCIDE	ENTALS STEVEN WALDER - PHOENIX, AZ 10/21/1996 05:00 1	0/22/1996 19:15	2 00				

TOTAL 09-9601-0013

FOR Travel

Contract Number:

68-W6-0010

10/22/1996 PER DIEM STEVEN WALDER - PHOENIX, AZ

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION

**Preliminary Assessments** 

Account Code: 67 Meals

10/21/1996 PER DIEM STEVEN WALDER - PHOENIX, AZ

10/21/1996 05:00 10/22/1996 19:15

32.00

10/21/1996 05:00 10/22/1996 19:15

32.00

TOTAL 09-9601-0013

FOR Meals

64.00

TOTAL FOR:

09-9601-0013

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9601-0014

Site Name/Task Desc: YAVAPAI PENTA POND

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9601-0014

**FOR Computer Usage** 

56.58

**TOTAL FOR:** 

09-9601-0014

Contract Number:

68-W6-0010

Voucher:

Month Ending:

11/23/1996

Date: 12/4/1996

11

TDD Number: 09-9601-0015

Site Name/Task Desc: OMEGA RECOVERY SERVICES

Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9601-0015

**FOR Computer Usage** 

43.39

Account Code: 07

Communications

L.A. CELLULAR CELLULAR USAGE LOS ANGELES IMPREST - L.A. CELLULAR

**FOR Communications** 

15.09 15.09

Account Code: 43 Travel

10/23/1996 POV:HOME TO GLENDALE TO OFFICE MICHAEL K. SCHWENNESEN - GLENDALE, CA

10/23/1996 00:00 10/23/1996 00:00

TOTAL 09-9601-0015

TOTAL 09-9601-0015

FOR Travel

7 80

TOTAL FOR:

09-9601-0015

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9602-0002

Site Name/Task Desc:

GIBSON - BAKERSFIELD

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9602-0002

FOR Computer Usage

25.73

**TOTAL FOR:** 

09-9602-0002

**Contract Number:** 

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

100 Number: 09-9602-0004	Site Name/Task De	General Pr		PROGRAM SUPPORT inagement	
Account Code: 06 Computer Usage					
	TOTAL	09-9602-0004	FOR	Computer Usage	1,404.76
Account Code: 07 Communications	10/00 DU 00/00 DU 0	450			
DOC#51096 MFS AMENDMENT 9/96 9/1 716-684-8060					-27.04 4.28
PACIFIC BELL PHONE LINE CHARGES L.A. CELLULAR MONTHLY ACCESS FE			BELL		162.00 52.99
L.A. CELLULAR MONTHLY ACCESS FE #0087868 ACCT# 10001453 10/22/96 Ph	E LOS ANGELES IMPREST - L.A.	CELLULAR	(DCC)	#0007000 ACCT# 10001452	52.99
GTE CALIFORNIA FAX LINE USAGE LO	OS ANGELES IMPREST - GTE CA	LIFORNIA			101.95 83.55
L.A. CELLULAR MONTHLY ACCESS AN L.A. CELLULAR MONTHLY ACCESS FE	ES LOS ANGELES IMPREST - L.,		.A. CELL	ULAR	55.42 51.99
SPRINT LONG DISTANCE CALLS LOS MCI PHONE ALLOC 8/25/96 8/25/96 PHO	ANGELES IMPREST - SPRINT				4.39 16.95
MOBILECOMM PAGER - NATIONWIDE PACIFIC BELL WAREHOUSE PHONE S	10/1-10/31 SAN FRANCISCO IMPR	REST ACCOUNT			69.75
MCI63479794,8/15-9/14/96 MCI63479794					120.70 6.01
	TOTAL	09-9602-0004	FOR	Communications	755.93
Account Code: 15 Recruitment Expense					
10/22/1996 GAS FOR CAR FRANK H. CASTRO-W 10/22/1996 PARKING FRANK H. CASTRO-WEHR	EHR - PALO ALTO, CA - PALO ALTO, CA			10/22/1996 00:00 10/22/1996 00:00 10/22/1996 00:00 10/22/1996 00:00	14.92 6.00
	, , , , , ,	09-9602-0004	FOR	Recruitment Expense	20.92
Account Code: 17 Insurance	TOTAL	03-3002-0004	1010	recordinate in Expense	20.92
100935 MEV AIG GRP RENWL #5 COMM	MERCIAL AUTO RENEWAL, INSTA	LL#5, LONG BEAC	CH OFC.	S.H. GOW & COMPANY, INC 100935	226.00
MEV AIG GRP RENWL #5 100935 MEV AIG GRP RENWL #5 COMM	MERCIAL AUTO RENEWAL, INSTA	LL#5, SF OFC. S.I	H. GOW	& COMPANY, INC 100935 MEV AIG	677.00
GRP RENWL #5	·				
	TOTAL	09-9602-0004	FOR	Insurance	903.00
Account Code: 26 Outside Service	· -				
STATEMENT COPY SERVICE COPYMA STATEMENT COPY SERVICE COPYMA					182.44 173.34
	TOTAL	09-9602-0004	FOR	Outside Service	355.78
Account Code: 27 Subcontractor Service					000.70
931101 09-960190004 AGS, INC.					322.50
	TOTAL	09-9602-0004	FOR	Subcontractor Service	322.50
Account Code: 29 Postage & Delivery					
#U5132234 SHIPPING CHARGES, 10/21 595685256/001316027193 FEDERAL E		NE EXPRESS -#	U513223	34	6.75 18.00
#U6339970 SHIPPING CHARGES, 10/21	/96, SF OFCARLINGTON OFC. A	AIRBORNE EXPRE	SS		6.15
*** Co	nfidential Business Information -	Not for Release	***		

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 11

Contract Number:	68-W6-0010	voucner: 11
Month Ending:	11/23/1996	Date: 12/4/1996
TDD Number: 09-96	02-0004 Site Name/Task Desc: ON-GOING START PROGRAM SUPF General Project Management	ORT
#U38802 5956852 5956852 5956852 5956852 5950068	Postage & Delivery  95 AIRBORNE AIRBORNE EXPRESS - #U3880295  95 AIRBORNE AIRBORNE EXPRESS - #U3880295  56/001316027215 FEDERAL EXPRESS CORPORATION  56/001316027160 FEDERAL EXPRESS CORPORATION  56/001316027156 FEDERAL EXPRESS CORPORATION  56/001316027204 FEDERAL EXPRESS CORPORATION  56/001316027204 FEDERAL EXPRESS CORPORATION  67/000845760554 FEDERAL EXPRESS CORPORATION  ILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT  DERAL EXPRESS	13.00 15.80 18.00 28.00 23.00 18.00 10.00 3.25 -248.40
	TOTAL 09-9602-0004 FOR Postage & Deliv	rery -88.45
Account Code: 38	Copy Costs	390.71 -295.97 129.03 49.86 119.40
	TOTAL 09-9602-0004 FOR Copy Costs	393.03
ASSOCI ASSOCI ASSOCI ALTAIR VIKING AIRTOU	Expendables  GAS AND CYLINDER RENTAL SAN FRANCISCO IMPREST ACCOUNT ATED LOOSE LEAF POCKET FILE SAN FRANCISCO IMPREST ACCOUNT ATED LOOSE LEAF POCKET FILES SAN FRANCISCO IMPREST ACCOUNT ATED LOOSE LEAF SHEET PROTECTORS SAN FRANCISCO IMPREST ACCOUNT - ASSOCIATED LOOSE GASES & EQUIPMENT GAS AND CYLINDER SAN FRANCISCO IMPREST ACCOUNT - ALTAIR GASES & ECOPFICE PRODUCTES 3M-3 1/2 DS/HD FORMATED DISKETTES LOS ANGELES IMPREST - VIKING OFFICE CH PAGING START ON-CALL PAGER, MONTHLY RENTAL LOS ANGELES IMPREST - AIRTOUCH PAGING CH PAGING START ON-CALL PAGER, MONTHLY RENTAL LOS ANGELES IMPREST - AIRTOUCH PAGING CHUB ROLLS OF PAPER TOWELS LOS ANGELES IMPREST - PRICE CLUB	QUIPMENT 5.27 PRODUCTES 71.45 18.95
	TOTAL 09-9602-0004 FOR Expendables	256.86
08/06/1996 CALLS F 09/02/1996 CALLS M 09/03/1996 CALLS M 09/03/1996 LODGIN 09/03/1996 LODGIN 09/03/1996 INCIDEN 09/04/1996 INCIDEN 09/05/1996 INCIDEN 09/06/1996 INCIDEN 09/06/1996 LODGIN 09/06/1996 LODGIN	MADE ON PERSONAL CELL PH ROBERT L. WISE - LONG BEACH, CA 09/02/1996 O MILES AIRPORT MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 G MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 1314870758 MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 SS PHONE MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 ITALS MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 G MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 G MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 G MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 ITALS MORRIS F. LEGLER - BUFFALO, CA 09/03/1996 G MORRIS F. LEGLER - BUFFALO, CA 09/03/1996	-271.20 00:00 08/06/1996 00:00 5.92 00:00 09/02/1996 00:00 4.60 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 411.00 05:00 09/08/1996 14:00 3.01 05:00 09/08/1996 14:00 2.00 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 55.00 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 54.24 05:00 09/08/1996 14:00 54.24

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

Month Enging:	יו	1/23/1 <del>996</del>					ι	ate:	12/4/1996
TDD Number:	09-9602	0004	Site Name/Task De		GOING START eneral Project M		GRAM SUPPORT ment		
Account Code:	43	Travel							
09/08/1996 PO	CIDENTA DV: 100 N	MORRIS F. LEGLER - BUFFALO, CA LS MORRIS F. LEGLER - BUFFALO, CA MILES AIR>HOME MORRIS F. LEGLER - ATED PHONE CALLS ROBERT L. WISE	BUFFALO, CA - LONG BEACH, CA				09/03/1996 05:00 09/08/1996 1: 09/03/1996 05:00 09/08/1996 1: 09/03/1996 05:00 09/08/1996 1: 09/09/1996 00:00 09/09/1996 0	4:00 4:00	54.24 1.00 30.00 1.70
			TOTAL	09-9602-	0004 FOR	Trav	rel		495.23
Account Code:		Other Rental Costs R'96 RENT NOV'96 RENT KSW PROPERTII	ES - NOVEMBER'9	6 RENT			_		2,656.38_
			TOTAL	09-9602-	0004 FOR	t Oth	er Rental Costs		2,656.38
Account Code:	67	Meals							·
09/03/1996 PE 09/04/1996 PE 09/05/1996 PE 09/06/1996 PE 09/07/1996 PE 09/08/1996 PE	R DIEM R DIEM R DIEM R DIEM	MORRIS F. LEGLER - BUFFALO, CA MORRIS F. LEGLER - BUFFALO, CA					09/03/1996 05:00 09/08/1996 1- 09/03/1996 05:00 09/08/1996 1- 09/03/1996 05:00 09/08/1996 1- 09/03/1996 05:00 09/08/1996 1- 09/03/1996 05:00 09/08/1996 1-	4:00 4:00 4:00 4:00	16.00 28.00 8.00 16.00 36.00 18.00
			TOTAL	09-9602-	0004 FOR	Mea	ls		122.00
Account Code:	70	Contract Owned Vehicle Repair							
CO CO CO CO CO CO W44	0 102 D45 0 102 445 0 102 D42 0 102 D47 0 102 D46 0 102 D45 0 102 D44 0 102 D43 0 VEMBEI 00396 NO	870,AMCO SYS.#640711 CO D42870, AMPC 437,CITYPARK.JUN96 CO 102 D45437, CITY O1,NY LIFE INS.CO. CO 102 D44501, NEW Y 422,JMB/160 SPEAR CO 102 D4422,JMB/617,AMF 439,AMPCO,#696020 CO 102 D#47617, AMF 439,AMPCO,#680850 CO 102 D#46439, AM 766,AMPCO,#680922 COR 102 D45766, AMI 749,AMPCO,#660922 COR 102 D44749, AMI 765,AMPCO,#660920 COR 102 D43765, AMI R'96 RENT NOV'96 RENT AMPCO PARKINO DYEMBER'96 RENT NOV'96 RENT CITYPA 97,NY LIFE INS.CO. CO 102 D43397, NEW Y	YPÁRK, JUN96 SF F 'ORK LIFE INS.CO PCO SYSTEMS, #6E PCO SYS #680850 PCO SYS #680850 PCO SYS.PARKING PCO SYS.PARKING PCO SYS.PARKING G - NOVEMBER'96 RK - #400396 NOVI	RENT , MAY96 S MAR96 RE 96020, LOS ), LOS AN 6, #68756 6, #660920 G, #660920 RENT EMBER'96	ENT S ANGELES OF SELES OFC. , LONG BEACH , LONG BEACH , LONG BEACH	I OFC. I OFC.	_		-275.00 -500.00 -300.00 -300.00 -275.00 -275.00 -275.00 -275.00 -275.00 -275.00 -900.00 -300.00
			TOTAL	09-9602-	0004 FOR	t Con	tract Owned Vehicle Repair		-1,560.00
			TOTAL I	FOR: (	9-9602-0004		-		6,037.94

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

**Contract Number:** 

68-W6-0010

Voucher: 11

	00-440-0010			
Month Ending:	11/23/1996		Date:	12/4/1996
TDD Number: 09-9604-0005		Site Name/Task Desc: START QA MANAGEMENT Quality Management Plan Activities		
Account Code: 06	G Computer Usage			
		TOTAL 09-9604-0005 FOR Computer Usage		212.03
Account Code: 26	Outside Service			
	MENT COPY SERVICE KINKO'S MENT COPY SERVICE COPYMAT			80.02 24.31
		TOTAL 09-9604-0005 FOR Outside Service		104.33
Account Code: 27	Subcontractor Service			
931101	09-9604-0005 AGS, INC.			790.13
		TOTAL 09-9604-0005 FOR Subcontractor Service		790.13
		TOTAL FOR: 09-9604-0005		1,106.49

Contract Number

Vouchor: 11

Contract Number:	68-W6-0010				V	oucher:	11
Month Ending:	11/23/1996					Date:	12/4/1996
TDD Number: 09-96	604-0006	Site Name/Task De			T MANAGEMENT ement Plan		
Account Code: 06	Computer Usage						
		TOTAL	09-9604-0006	FOR	Computer Usage		284.71
	Outside Service IENT COPY SERVICE COPYMAT - STA IENT COPY SERVICE COPYMAT	TEMENT					83.83 7.54
on treat		TOTAL	09-9604-0006	FOR	Outside Service		91.37
Account Code: 27	Subcontractor Service						31.37
931101	09-9604-0006 AGS, INC.						451.50
		TOTAL	09-9604-0006	FOR	Subcontractor Service		451.50
5956852 5956852 5956852	Postage & Delivery 295 AIRBORNE AIRBORNE EXPRESS - 67/004421105183* FEDERAL EXPRESS 67/004421105194 FEDERAL EXPRESS 67/004421105183* FEDERAL EXPRESS 970 SHIPPING CHARGES, 10/24/96, LON	S CORPORATION CORPORATION S CORPORATION	SVCS.,SANTA AN	A, CA. A	IRBORNE EXPRESS		7.70 -46.50 7.50 46.50 29.00
		TOTAL	09-9604-0006	FOR	Postage & Delivery		44.20
INTÉRN	Repairs & Maintenance  C. ANNUAL FACTORY CALIBRATION OF ATIONAL SAFETY DEVICES HYDROSTA ATIONAL SAFETY DEVICES	MINIRAM AEROSOL, #44 TIC TEST AND AIR REFI	199 LOS ANGELE LL FOR 5-MIN. ES	S IMPRE	EST - MIE, INC. ACK, #165795 LOS ANGELES I		279.05 - 73.79
		TOTAL	09-9604-0006	FOR	Repairs & Maintenance		352.84
Account Code: 41	Expendables						
#11/123; #11/123; #11/123; #11/123; PRICE C PRICE C #73092 PRICE C	27/6 (1) COMB GAS HD ASSY, 1 LPC MI 27/6 (1) SENSOR, H2S, ELECTROCHEM 27/6 (1) KIT, CO25 E/F SENSOR MINE S. 27/6 (1) CYLINDER, CALIBRATION GAS 27/6 (1) CYLINDER, TYPE RP MINE SAF CLUB TDK VHS VIDEO TAPES LOS ANG CLUB SPRAY BOTTLES LOS ANGELES CLOR-D-TECT 1000 PPM DEXSIL KIT DI CLUB GLOVES LOS ANGELES IMPRESI CLUB 36EXP, SLIDE FILM LOS ANGELES CLUB DURACELL '9V' LOS ANGELES IM	MINE SAFETY APPLIAN AFETY APPLIANCE COM MINE SAFETY APPLIANC ETY APPLIANCE COMPA ELES IMPREST - PRICE MPREST - PRICE CLUB EXSIL CORPORATION - 1 - PRICE CLUB S IMPREST - PRICE CLUB	CE COMPANY PANY CE COMPANY INY CLUB #73092				169,43 244.79 244.79 150.10 150.10 5.40 129.82 5.40 27.03 16.87

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

חחד	Number	00 0604	NAME

Site Name/Task Desc: START EQUIPMENT MANAGEMENT

**Equipment Management Plan** 

		_		
Account Code: 41 Expendables				
11/14/1996 AIR FILTER ROBIN R. CLEMENS - SAN FRANCISCO, CA			11/04/1996 00:00 11/04/1996 00:00	4.32
ATOT	L 09-9604-0006	FOR	Expendables	2,197.48
Account Code: 43 Travel				
GENERAL SERVICE ADMIN. GSA VEHICLES LOS ANGELES IMPREST GENERAL SERVICE ADMIN. ORIGINAL PAYMENT WAS INCOMPLETE, ADMIN.				449.44 73.32
10/28/1996 GAS FOR EPA VEHICLE (BRONCO) ROBIN R. CLEMENS - SAN FRA 10/29/1996 GAS & WASH EPA VEHICLE (ASTROV ROBIN R. CLEMENS - SAN FR 10/30/1996 GAS FOR EPA VEHICLE (SUBURBAN) ROBIN R. CLEMENS - SAN FR 11/04/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISCO, CA 11/04/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISCO, CA	RANCISĆO, CA RANCISCO, CA		10/28/1996 00:00 10/28/1996 00:00 10/28/1996 00:00 10/28/1996 00:00 10/28/1996 00:00 10/28/1996 00:00 11/04/1996 00:00 11/04/1996 00:00 11/04/1996 00:00 11/04/1996 00:00	28.85 19.85 49.50 18.00 16.44
ATOT	L 09-9604-0006	FOR	Travel	655.40
Account Code: 50 Other Rental Costs				
HAZCO AIR SAMPLER SAN FRANCISCO IMPREST ACCOUNT - HAZC HAZCO AIR SAMPLER RENTAL SAN FRANCISCO IMPREST ACCOUNT				276.68 368.90
ATOT	L 09-9604-0006	FOR	Other Rental Costs	645.58
Account Code: 59 Protective Clothing				
VALLEN SAFETY SUPPLY CO. NEOPRENE BOOTS SAN FRANCISCO	IMPREST ACCOUNT	Γ		84.89
ATOT	L 09-9604-0006	FOR	Protective Clothing	84.89
Account Code: 70 Contract Owned Vehicle Repair				04.00
AMPCO SYSTEM PARKING SUBSURFACE PARKING SPACES FOR ST SYSTEM PARKING	ART RESPONSE VE	HICLES	LOS ANGELES IMPREST - AMPCO	165.00
10/30/1996 TOW,ELECT.SYS.CHK,ENG.DIAG. (S. ROBIN R. CLEMENS - SAN FR. 11/12/1996 FLAT REPAIR ROBIN R. CLEMENS - SAN FRANCISCO, CA	ANCISCO, CA		10/28/1996 00:00 10/28/1996 00:00 11/04/1996 00:00 11/04/1996 00:00	150.00 12.00
11/13/1996 OIL CHANGE ROBIN R. CLEMENS - SAN FRANCISCO, CA 11/14/1996 OIL CHANGE, TRANY CHANGE, BATTER ROBIN R. CLEMENS - SAN	FRANCISCO, CA		11/04/1996 00:00 11/04/1996 00:00 11/04/1996 00:00 11/04/1996 00:00	21.35 218.59
· TOTA	L 09-9604-0006	FOR	Contract Owned Vehicle Repair	566.94
тота	L FOR: 09-9604-	0006		5,374.91

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9604-0007

Site Name/Task Desc: START HEALTH & SAFETY COORDINATION

Health & Safety Plan Activities

Account Code: 06

Computer Usage

TOTAL 09-9604-0007

TOTAL 09-9604-0007

TOTAL 09-9604-0007

**FOR Computer Usage** 

**FOR Physical Exams** 

FOR Expendables

176.00

Account Code: 31

Physical Exams

10/18/1996 PARKING AMY L. ESTEY - SAN FRANCISCO, CA

10/18/1996 00:00 10/18/1996 00:00

5.00

5.00

Account Code: 41 Expendables

LANDAUER TLD BADGE SERVICE SAN FRANCISCO IMPREST ACCOUNT

65.94

65.94

Account Code: 43 Travel

10/22/1996 PARKING CAMERON MCDONALD - REDWOOD CITY, CA

10/22/1996 00:00 10/25/1996 00:00

6.50

TOTAL 09-9604-0007

FOR Travel

6.50

**TOTAL FOR:** 

09-9604-0007

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

**General Project Management** 

Account Code: 06

Computer Usage

TOTAL 09-9604-0008

FOR Computer Usage

355.84

Account Code: 27

Subcontractor Service

931101 09-9604-0008 AGS, INC.

TOTAL 09-9604-0008

**FOR Subcontractor Service** 

161.25

161.25

**TOTAL FOR:** 

09-9604-0008

Contract Number:

68-W6-0010

Voucher:

- 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9604-0010

Site Name/Task Desc: TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.

Training

Account Code: 29 Postage & Delivery

#U5132234 SHIPPING CHARGES, 10/14/96, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS - #U5132234

5.75

TOTAL 09-9604-0010

FOR Postage & Delivery

5.75

Account Code: 43 Travel

09/02/1996 CALLS MADE ON PERSONAL CELL PH ROBERT L. WISE - LONG BEACH, CA

09/02/1996 00:00 09/02/1996 00:00

9.92

TOTAL 09-9604-0010

FOR Travel

9.92

TOTAL FOR:

09-9604-0010

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

3,177.17

TDD Number: 09-9604-0012

Site Name/Task Desc: AMERICAN SAMOA TECHNICAL ASSISTANCE

100 Number: 09-9604-0012	Site Name/Task Desc.	Analytical Services	TECHNICAL ASSISTANCE	
Account Code: 27 Subcontractor Service 663837 REVISED 09-9604-0012 GEOTEST				2,200.00
	TOTAL 09	-9604-0012 FOR	Subcontractor Service	2,200.00
Account Code: 06 Computer Usage				,
	TOTAL 09	9-9604-0012 FOR	Computer Usage	67.85
Account Code: 07 Communications			•	• • • • • • • • • • • • • • • • • • • •
MCI PHONE ALLOC 8/25/96 8/25/96 PHONE BILL	•			454.48
	TOTAL 09	-9604-0012 FOR	Communications	454.48
Account Code: 26 Outside Service				
KINKOS XEROX COLOR COPIES 8.5X10 SINGLE KINKOS XEROX COLOR COPIES 8.5X10 SINGLE KINKOS COLOR FEATURES FROM SLIDE NEG. FROMEX SLIDE FILM PROCESSED LOS ANGEI PHOTOEXPRESS PHOTO DEVELOPMENT SAN KINKOS COLOR FEATURES FROM SLIDE NEG.	E SIDED LOS ANGELES IMP LOS ANGELES IMPREST - LES IMPREST - FROMEX I FRANCISCO IMPREST ACC	PREST - KINKOS KINKOS COUNT - PHOTOEXPRE	ESS	3.23 77.42 21.65 28.15 42.18 2.16
	TOTAL 09	-9604-0012 FOR	Outside Service	174.79
Account Code: 29 Postage & Delivery #U7588641 SHIPPING CHARGES, 11/1/96,LONG	BEACH OFCSF OFC. AIRB	BORNE EXPRESS		6.75
	TOTAL 09	-9604-0012 FOR	Postage & Delivery	6.75
Account Code: 41 Expendables				
ENSYS INC. ADDITIONAL SHIPPING AND HAND	LING FEES LOS ANGELES !	IMPREST - ENSYS INC	i. 	270.00
	TOTAL 09	-9604-0012 FOR	Expendables	270.00
Account Code: 43 Travel 10/18/1996 POV: LBO TO FROMEX TO LBO=11MI VERONI	ICA GALE - LONG BEACH, C	<b>:</b> Δ	09/30/1996 00:00 09/30/1996 00:00	3.30
10/10/1990 TOV. LBO TO THOMEN TO EBO-THMI VEROIM				
	TOTAL 09	-9604-0012 FOR	Travel	3.30

**TOTAL FOR:** 

09-9604-0012

Contract Number:

68-W6-0010

Voucher;

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9605-0001

Site Name/Task Desc: R.C. BAXTER

**Preliminary Assessments** 

Account Code: 29 Postage & Delivery

#590546999/007417163773 SHIPPING CHARGES, 8/19/96, LONG BEACH OFC.-SF OFC. FEDERAL EXPRESS CORPORATION -

14.00

#590546999/007417163773

TOTAL 09-9605-0001

FOR Postage & Delivery

14.00

**TOTAL FOR:** 

09-9605-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

11/23/1996

\_ .

Date: 12/4/1996

11

TDD Number: 09-9605-0004

Site Name/Task Desc:

MCCORMICK & BAXTER CREOSOTING

Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9605-0004

FOR Computer Usage

**FOR Communications** 

7.78

Account Code: 07

' Communications

DOC#51096 MFS AMENDMENT 9/96 9/16/96 PHONE BILL - DOC#51096 MFS AMENDMENT 9/96

2.83

Account Code: 27 Subcontractor Service

508.66

931101 09-9605-0004 AGS, INC.

TOTAL 09-9605-0004

TOTAL 09-9605-0004

**FOR Subcontractor Service** 

508.66

Account Code: 29 Postage & Delivery

QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT - QUICKSILVER FACTORING

3.25

TOTAL 09-9605-0004

FOR Postage & Delivery

3.25

Account Code: 41 Expendables

VWR SCIENTIFIC 125 G NAOH PELLETS SAN FRANCISCO IMPREST ACCOUNT - VWR SCIENTIFIC

52.39

TOTAL 09-9605-0004

FOR Expendables

52.39

Account Code: 27 Subcontractor Service

8684 09-9605-0004 LOCKHEED MARTIN ENVIRONMENTAL SYSTEMS 8685 09-9605-0004 LOCKHEED MARTIN ENVIRONMENTAL SYSTEMS

4,725.00 2,835.00

TOTAL 09-9605-0004

**FOR Subcontractor Service** 

7,560.00

TOTAL FOR:

09-9605-0004

8,134.91

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9605-0005

Site Name/Task Desc:

CONTINUING CHALLENGE WORKSHOP

Training

Account Code: 41 Expendables

10/30/1996 PRINTER CARTRIDGES ROBERT L. WISE - LONG BEACH, CA

10/30/1996 00:00 10/30/1996 00:00 68.18

TOTAL 09-9605-0005

FOR Expendables

68.18

Account Code: 43 Travel

08/06/1996 CALLS PLACED VIA PERSONAL CELL ROBERT L. WISE - LONG BEACH, CA 09/02/1996 CALLS MADE ON PERSONAL CELL PH ROBERT L. WISE - LONG BEACH, CA 09/09/1996 WORK RELATED PHONE CALLS ROBERT L. WISE - LONG BEACH, CA

08/06/1996 00:00 08/06/1996 00:00 09/02/1996 00:00 09/02/1996 00:00 2.10

09/09/1996 00:00 09/09/1996 00:00

16.25 7.77

TOTAL 09-9605-0005

26.12

**FOR Travel** 

**TOTAL FOR:** 

09-9605-0005

### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report **Other Direct Cost Detail Report** By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9605-0006	Site Name/Task Des	c: FEATHER RIVER C Contingency Plann	ONTINGENCY PLAN ing	
Account Code: 06 Computer Usage				
	TOTAL	09-9605-0006 FOR	Computer Usage	5.58
Account Code: 26 Outside Service FROMEX COPY SLIDE LOS ANGELES	IMPREST - FROMEX			10.71
	TOTAL	09-9605-0006 FOR	Outside Service	10.71
Account Code: 27 Subcontractor Service 931101 09-9605-0006 AGS, INC.				96.75
	TOTAL	09-9605-0006 FOR	Subcontractor Service	96.75
	ROBERT L. WISE - LONG BEAC BERT L. WISE - LONG BEACH, CA WANCISCO, CA ISCO, CA BERT L. WISE - SAN FRANCISCO, E - SAN FRANCISCO, CA E - SAN FRANCISCO, CA	Ĥ, CA	08/06/1996 00:00 08/06/1996 00:00 09/02/1996 00:00 09/02/1996 00:00 09/02/1996 00:00 09/09/1996 00:00 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30 10/10/1996 05:30 10/10/1996 20:30	2.66 3.16 9.86 14.00 12.00 12.00 12.00 141.00 77.00 2.00
Account Code: 67 Meals	TOTAL	09-9605-0006 FOR	Travel	285.68
10/10/1996 PER DIEM ROBERT L. WISE - SAN FR	RANCISCO, CA		10/10/1996 05:30 10/10/1996 20:30	36.00
	TOTAL	09-9605-0006 FOR		36.00
	TOTAL F	OR: 09-9605-0006		434.72

**Contract Number:** 

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L E.S DATABASE

Data/info Management Plan

Account Code: 06 Computer Usage

TOTAL. 09-9605-0008

**FOR Computer Usage** 

2 70

TOTAL FOR:

09-9605-0008

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9605-0010

Site Name/Task Desc: PANOCHE TIRE DUMP FIRE

Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9605-0010

TOTAL 09-9605-0010

TOTAL 09-9605-0010

FOR Computer Usage

FOR Communications

67.78

Account Code: 07

Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

262.02

262.02

Account Code: 41 Expendables

11/12/1996 STRESS BEVERAGES CHRISTOPHE W. LICHENS - SANTA NELLA, CA

11/12/1996 07:00 11/12/1996 19:00

11/12/1996 07:00 11/12/1996 19:00

2.76

2.76

Account Code: 43 Travel

11/12/1996 INCIDENTALS CHRISTOPHE W. LICHENS - SANTA NELLA, CA

11/12/1996 07:00 11/12/1996 19:00

2.00

TOTAL 09-9605-0010 FOR Travel 2.00

Account Code: 67 Meals

11/12/1996 PER DIEM CHRISTOPHE W. LICHENS - SANTA NELLA, CA

FOR Expendables

28.00

TOTAL 09-9605-0010

Account Code: 06

Computer Usage

FOR Meals

28.00

TOTAL 09-9605-0010

FOR Computer Usage

.67

Account Code: 41

Expendables

11/12/1996 SAMPLING SUPPLIES AMY L. ESTEY - FRESNO, CA

11/12/1996 07:00 11/12/1996 19:00 21.13

21.13

Account Code: 43 Travel

11/12/1996 FUEL FOR EPA VEHICLE AMY L. ESTEY - FRESNO, CA

11/12/1996 07:00 11/12/1996 19:00

49.00

11/12/1996 BRIDGE TOLL AMY L. ESTEY - FRESNO, CA

FOR Expendables

11/12/1996 07:00 11/12/1996 19:00

1.00

TOTAL 09-9605-0010

TOTAL 09-9605-0010

FOR Travel

50.00

**TOTAL FOR:** 

09-9605-0010

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9606-0001	Site Name/Task Des	sc: MCFARLAN Public Par			
Account Code: 06 Computer Usage					
	TOTAL	09-9606-0001	FOR	Computer Usage	254.11
Account Code: 26 Outside Service					
#9355 REVISED COLOR-FIERY COPIES ONE TII #9355 REVISED COLOR FIERY ONE TIME VEND #9355 REVISED BW XEROX ONE TIME VENDO #9355 REVISED BW FIERY 8.5 X 11 ONE TIME STATEMENT COPY SERVICE COPYMAT - STA	OOR R VENDOR				645.17 27.76 87.10 41.63 21.39
DIGITAL EDGE GRAPHICS OUTPUT SAN FRANC		INT - DIGITAL ED	GE		103.65
	TOTAL	09-9606-0001	FOR	Outside Service	926.70
Account Code: 29 Postage & Delivery QUICKSILVER FACTORING DELIVERY SERVICE QUICKSILVER FACTORING DELIVERY SERVICE	SAN FRANCISCO IMPR	REST ACCOUNT -	- QUICK	SILVER FACTORING	9.75 3.25
	TOTAL	09-9606-0001	FOR	Postage & Delivery	13.00
Account Code: 43 Travel	D BAVEDORIEI D OA			40,004,000 44.00 40,000 47.00	
10/22/1996 POV: 24 MILES RT RNTL CAR P- KAREN LAD				10/22/1996 14:00 10/25/1996 17:00	7.20
10/22/1996 INCIDENTALS KAREN LADD - BAKERSFIELD,	CA			10/22/1996 14:00 10/25/1996 17:00	1.00
10/22/1996 HOTEL KAREN LADD - BAKERSFIELD, CA				10/22/1996 14:00 10/25/1996 17:00	86.24
10/23/1996 GAS KAREN LADD - BAKERSFIELD, CA	_			10/22/1996 14:00 10/25/1996 17:00	12.61
10/23/1996 INCIDENTALS KAREN LADD - BAKERSFIELD,	CA			10/22/1996 14:00 10/25/1996 17:00	2.00
10/23/1996 HOTEL KAREN LADD - BAKERSFIELD, CA				10/22/1996 14:00 10/25/1996 17:00	86.24
10/24/1996 INCIDENTALS KAREN LADD - BAKERSFIELD,	CA			10/22/1996 14:00 10/25/1996 17:00	2.00
10/24/1996 HOTEL KAREN LADD - BAKERSFIELD, CA				10/22/1996 14:00 10/25/1996 17:00	86.24
10/25/1996 GAS KAREN LADD - BAKERSFIELD, CA				10/22/1996 14:00 10/25/1996 17:00	13.19
10/25/1996 INCIDENTALS KAREN LADD - BAKERSFIELD,	CA			10/22/1996 14:00 10/25/1996 17:00	1.00
10/29/1996 GAS KAREN LADD - BAKERSFIELD, CA				10/22/1996 14:00 10/25/1996 17:00	11.61
10/29/1996 RENTAL CAR KAREN LADD - BAKERSFIELD, (	CA			10/22/1996 14:00 10/25/1996 17:00	161.29
10/29/1996 POV: 24 MILES RT RNTL CAR RT KAREN LAD	DD - BAKERSFIELD, CA			10/22/1996 14:00 10/25/1996 17:00	7.20
	7074	00 0000 0004	505	Towns	
	IUIAL	09-9606-0001	LOK	Travel	477.82

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

r: 11

Month Ending:

11/23/1996

1

Date: 12/4/1996

TDD Number: 09-9606-0001

Site Name/Task Desc:

MCFARLAND KERN COUNTY

**Public Participation Support** 

Account Code: 67 Meals

10/22/1996 PER DIEM KAREN LADD - BAKERSFIELD, CA

10/23/1996 PER DIEM KAREN LADD - BAKERSFIELD, CA

10/24/1996 PER DIEM KAREN LADD - BAKERSFIELD, CA

10/25/1996 PER DIEM KAREN LADD - BAKERSFIELD, CA

10/22/1996 14:00 10/25/1996 17:00

18.00

10/22/1996 14:00 10/25/1996 17:00

36.00

10/22/1996 14:00 10/25/1996 17:00

36.00

10/22/1996 14:00 10/25/1996 17:00

18.00

TOTAL 09-9606-0001

FOR Meals

108.00

TOTAL FOR:

09-9606-0001

1,779.63

Contract Number:

68-W6-0010 11/23/1996

Voucher:

11 Date: 12/4/1996

Month Ending:

TDD Number: 09-9606-0005

Site Name/Task Desc: VERDESE CARTER PARK

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9606-0005

**FOR Computer Usage** 

47.50

Account Code: 07

Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

TOTAL 09-9606-0005 **FOR Communications**  22.13 22.13

Account Code: 27 Subcontractor Service

931101 09-9606-0005 AGS, INC.

**FOR Subcontractor Service** 

290.25 290.25

3.25

Account Code: 29 Postage & Delivery

QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT - QUICKSILVER FACTORING

TOTAL 09-9606-0005 FOR Postage & Delivery 3.25

**TOTAL FOR:** 

TOTAL 09-9606-0005

09-9606-0005

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9607-0003

Site Name/Task Desc: TRI CITY OIL

Removal Action/Investigation/Monitoring

Account Code: 26 Outside Service

25.87

8.47 8.33

STATEMENT COPY SERVICE KINKO'S - STATEMENT STATEMENT COPY SERVICE COPYMAT - STATEMENT PHOTOEXPRESS PHOTO DEVELOPMENT SAN FRANCISCO IMPREST ACCOUNT - PHOTOEXPRESS

TOTAL 09-9607-0003

**FOR Outside Service** 

42.67

Account Code: 27 Subcontractor Service

931101 09-9607-0003 AGS, INC.

96.75

TOTAL 09-9607-0003

**FOR Subcontractor Service** 

96.75

TOTAL FOR:

09-9607-0003

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9607-0004

Site Name/Task Desc: NEW TECHNOLOGY/EQUIPMENT EVALUATION

**Data/Info Management Plan** 

Account Code: 06

Computer Usage

TOTAL 09-9607-0004

FOR Computer Usage

4.05

**TOTAL FOR:** 

09-9607-0004

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9607-0005

Site Name/Task Desc:

**BIA ER OVERVIEW** 

Training

Account Code: 24 Sample Shipment

#588575096/004421103783 SHIPPING CHARGES, SF OFC.-HAZCO SERVICES, 7/31/96 FEDERAL EXPRESS CORPORATION -

46.75

#588575096/004421103783

TOTAL 09-9607-0005

FOR Sample Shipment

46.75

TOTAL FOR:

09-9607-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

11/23/1996

Date: 12/4/1996

11

TDD Number: 09-9607-0007

Site Name/Task Desc: HAZMAT EXERCISE PREPARATION '96

**Contingency Planning** 

Account Code: 26 Outside Service

STATEMENT COPY SERVICE COPYMAT

24.80

TOTAL 09-9607-0007

**FOR Outside Service** 

24.80

**TOTAL FOR:** 

09-9607-0007

**Contract Number:** 

68-W6-0010

Voucher: - 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9608-0001

Site Name/Task Desc: LORENTZ BARREL & DRUM

Removal Assessment

Account Code: 29 Postage & Delivery

#U5132234 SHIPPING CHARGES, 10/22/96, SF OFC.-CHICAGO OFC. AIRBORNE EXPRESS -#U5132234

13.00

TOTAL 09-9608-0001

FOR Postage & Delivery

13.00

**TOTAL FOR:** 

09-9608-0001

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date<sup>.</sup>

12/4/1996

TDD Number: 09-9608-0004

Site Name/Task Desc:

MCCORMICK & BAXTER CREOSOTING

Removal Action/Investigation/Monitoring

							Remova	f Action/Inv	vestigation/Monitoring	
Account Co	ode: 06 Con	nputer Usage								
						TOTAL	09-9608-0004	FOR	Computer Usage	316.97
Account Co	ode: 27 Sub	contractor Se	ervice							310.97
	931101 09-960								_	209.63
						TOTAL	09-9608-0004	FOR	Subcontractor Service	209.63
Account Co	ode: 40 Equ	ipment								
	#216212-00 WI #216212-00 LIG									170.19 9.29
	#216212-00 WI								<u></u>	345.52
						TOTAL	09-9608-0004	FOR	Equipment	525.00
Account Co		endables				ī.			40.004.000.000.44.004.0004.4	
10/29/1996	SUPPLIES, BA				STOCKTON, CA				10/28/1996 06:00 11/06/1996 10	
10/30/1996	BATTERIES, O	FFICE SUPP	LIES	PAUL W. MA	ARTIN - STOCK	TON, CA			10/28/1996 06:00 11/06/1996 10	6:35 114.03
11/04/1996	SUPPLIES, ELE	ECTRICAL	PAUL V	V. MARTIN -	STOCKTON, C	A			10/28/1996 06:00 11/06/1996 10	6:35 22.78
						TOTAL	09-9608-0004	FOR	- Expendables	181.43
Account Co	ode: 43 Trav	/ei							·	
					L SAN FRANCI		EST ACCOUNT NT - BAY AREA	RENTALS		318.99 126.95
	BAY ARE REN	TALS CAR R	ENTAL	SAN FRANC	CISCO IMPREST	L ACCOUN.	T - BAY ARE RE	ENTALS	,	113.93
	RENTAL CONT	RACT RA#20	0-102936	STATION	WAGON RENTA		T - BAY ARE RE BAY AREA RE			188.79 773.61
10/21/1996	BRIDGE TOLL	PAUL W. N	MARTIN	- SAN FRAN	NCISCO, CA				10/21/1996 06:00 10/21/1996 10	6:45 1.00
10/21/1996	INCIDENTALS	PAUL W. N	MARTIN	- SAN FRAN	NCISCO, CA				10/21/1996 06:00 10/21/1996 10	6:45 1.00
10/22/1996	GAS FOR EPA	CAR PAU	L W. MA	RTIN - SAN	FRANCISCO, C	:A			10/21/1996 06:00 10/21/1996 10	6:45 23.24
10/28/1996	INCIDENTALS	PAUL W. N	MARTIN	- STOCKTO	ON, CA				10/28/1996 06:00 11/06/1996 10	6:35 2.00
10/28/1996	LODGING PA	UL W. MAR	TIN - S1	OCKTON, C	A				10/28/1996 06:00 11/06/1996 10	6;35 57.24
10/29/1996	BATTERY PA	NUL W. MAR	TIN - ST	OCKTON, C	A				10/28/1996 06:00 11/06/1996 10	6:35 3.99
10/29/1996	INCIDENTALS	PAUL W. N	MARTIN	- STOCKTO	N, CA				10/28/1996 06:00 11/06/1996 1	6:35 2.00
10/29/1996	LODGING PA	NUL W. MAR	TIN - ST	OCKTON, C	;A				10/28/1996 06:00 11/06/1996 1	6:35 57.24
10/30/1996	INCIDENTALS	PAUL W. N	MARTIN	- STOCKTO	N, CA				10/28/1996 06:00 11/06/1996 1	6:35 2.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

Month Ending:

68-W6-0010

11/23/1996

Voucher:

- 11

Date: 12/4/1996

TDD Number: 09-9608-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING

Removal Action/Investigation/Monitoring

Removal Action/Investigation/Monitoring	
Account Code: 43 Travel  10/30/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
10/31/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
10/31/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/01/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
11/01/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/02/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	15.14
11/02/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
11/02/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/03/1996 PARKING AT AIRPORT PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	3.00
11/03/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	17.21
11/03/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
11/03/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/04/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
11/04/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/05/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	2.00
11/05/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	57.24
11/06/1996 BRIDGE TOLL PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	1.00
11/06/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	1.00
11/07/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - STOCKTON, CA 10/28/1996 06:00 11/06/1996 16:35	12.29
TOTAL 09-9608-0004 FOR Travel	2,134.30
Account Code: 50 Other Rental Costs #007102-RRCA PDM3 MINIRAM RESPONSE RENTALS - #007102-RRCA	4 005 00
#007102-RRCA PDIS MINITAM RESPONSE RENTALS - #007102-RRCA #007102-RRCA PDL DATA LOGGER RESPONSE RENTALS - #007102-RRCA	1,085.00 813.75
TOTAL 09-9608-0004 FOR Other Rental Costs	1,898.75
Account Code: 67 Meals	44.00
10/21/1996 PER DIEM PAUL W. MARTIN - SAN FRANCISCO, CA 10/21/1996 06:00 10/21/1996 16:45	14.00

\*\*\* Confidential Business information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 11

5,546.08

Month Ending:	11/23/1996			Date:	12/4/1996
TDD Number: 09-9	0608-0004	Site Name/Task Desc:	MCCORMICK & BAXTER CREOSOTING Removal Action/Investigation/Monitoring		
Account Code: 67				40/00/4000 00:00 44/00/4000 40:05	22.22
10/28/1996 PER DI	•			10/28/1996 06:00 11/06/1996 16:35	28.00
10/29/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
10/30/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
10/31/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/01/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/02/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/03/1996 PER DI	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/04/1996 PER D	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/05/1996 PER D	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	28.00
11/06/1996 PER D	EM PAUL W. MARTIN - STOCKTON, CA			10/28/1996 06:00 11/06/1996 16:35	14.00
		TOTAL 09	-9608-0004 FOR	Meals	280.00

TOTAL FOR:

09-9608-0004

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0002

Site Name/Task Desc: MAD RIVER PESTICIDES

Removal Assessment

Account Code: 07 Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

72.76

TOTAL 09-9609-0002

FOR Communications

72.76

TOTAL FOR:

09-9609-0002

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0004

Site Name/Task Desc:

SAN CARLOS PESTICIDE

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9609-0004

**FOR Computer Usage** 

48.80

Account Code: 07

Communications

#0087868 ACCT# 10001453 10/22/96 BILL PHONE PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

153.16

Account Code: 27 Subcontractor Service

931101 09-9609-0004 AGS, INC. DL-97256 09-9609-0004 INCHCAPE TESTING SERVICES

**FOR Communications** 

153.16

516.00

TOTAL 09-9609-0004

TOTAL 09-9609-0004

**FOR Subcontractor Service** 

2,250.00 2,766.00

**TOTAL FOR:** 

09-9609-0004

2,967.96

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0006

Site Name/Task Desc: TIDELANDS OIL PRODUCTION COMPANY

Removal Assessment

Account Code: 29 Postage & Delivery

#U5132234 SHIPPING CHARGES, 10/16/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS - #U5132234

5.00

TOTAL 09-9609-0006

FOR Postage & Delivery

5.00

**TOTAL FOR:** 

09-9609-0006

Contract Number: Month Ending:

68-W6-0010

Voucher:

11

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0007

Site Name/Task Desc: PAAKEA ROAD PESTICIDE FIRE SITE

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9609-0007

**FOR Computer Usage** 

36.93

166.92

2,375.43

Account Code: 07

Communications

#0087868 ACCT# 10001453 10/22/96 PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

166.92

Account Code: 27 Subcontractor Service

931101 09-9609-0007 AGS, INC.

2,375.43

Account Code: 29 Postage & Delivery #U6339970 SHIPPING CHARGES, 10/21/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS

6.75

TOTAL 09-9609-0007

FOR Postage & Delivery

**FOR Subcontractor Service** 

**FOR Communications** 

6.75

Account Code: 27 Subcontractor Service

023737 09-9609-0007 APPL, INC.

**FOR Subcontractor Service** 

5,800.00 5,800.00

**TOTAL FOR:** 

TOTAL 09-9609-0007

TOTAL 09-9609-0007

TOTAL 09-9609-0007

09-9609-0007

8,386 03

Contract Number

68-W6-0010

Voucher<sup>-</sup>

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0008

Site Name/Task Desc: RICHMOND TERMINAL AKA UNITED HECKATHORN

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9609-0008

**FOR Computer Usage** 

Account Code: 07

128 69

Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC (PCS) - #0087868 ACCT# 10001453

82.72

82 72

Account Code: 27 Subcontractor Service

**FOR Communications** 

387 00

931101 09-9609-0008 AGS, INC 51064 09-9609-0008 NINYO & MOORE

TOTAL 09-9609-0008

TOTAL 09-9609-0008

FOR Subcontractor Service

5,158 06 5,545 06

Account Code: 29 Postage & Delivery

593671764/001316027510 FEDERAL EXPRESS CORPORATION

18.00

TOTAL 09-9609-0008

FOR Postage & Delivery

18.00

Account Code: 43 Travel

10/28/1996 PARKING TIMOTHY M. COLEN - SFO, CA

10/28/1996 00:00 10/28/1996 00:00

20.00

TOTAL 09-9609-0008

FOR Travel

20.00

TOTAL FOR:

09-9609-0008

5,794 47

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

Site Name/Task Desc: ENVIROPURE WEST, INC./PRC

Removal Assessment

Removal Assessment	Removal Assessment				
Account Code: 06 Computer Usage					
TOTAL 09-9609-0010 FOR Computer Usage	22.26				
Account Code: 26 Outside Service					
09/24/1996         PHOTO COPIES         RANDY RANDALL - LONG BEACH, CA         09/24/1996 00:00 00/24/1996 00:00 00/24/1996 00:00 00/24/1996 00	4.33 4.33				
TOTAL 09-9609-0010 FOR Outside Service	8.66				
Account Code: 29 Postage & Delivery					
#U5132234 SHIPPING CHARGES, 10/17/96, LONG BEACH OFCSF OFC. AIRBORNE EXPRESS - #U5132234 594329416/004421103945 FEDERAL EXPRESS CORPORATION #U3880295 AIRBORNE AIRBORNE EXPRESS - #U3880295	21.80 46.41 21.00				
TOTAL 09-9609-0010 FOR Postage & Delivery	89.21				
Account Code: 41 Expendables					
09/24/1996         COMPUTER DATA SORTING PROGRAM         RANDY RANDALL - LONG BEACH, CA         09/24/1996 00:00 09/24/1996 00:00         09/24/1996 00:00 11/08/1996 00:00           11/08/1996         DUPLICATE SET OF SITE KEYS         ROBERT L. WISE - LONG BEACH, CA         11/08/1996 00:00 11/08/1996 00:00	108.28 7.35				
TOTAL 09-9609-0010 FOR Expendables	115.63				
Account Code: 43 Travel					
09/02/1996       CALLS MADE ON PERSONAL CELL PH 109/02/1996       ROBERT L. WISE - LONG BEACH, CA 109/02/1996 00:00 09/02/1996	25.28 3.30 3.30				
TOTAL 09-9609-0010 FOR Travel	31.88				
TOTAL FOR: 09-9609-0010	267.64				

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9609-0011

Site Name/Task Desc:

FRESNO CYLINDERS

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9609-0011

FOR Computer Usage

9.02

Account Code: 07

Communications

#0087868 ACCT# 10001453 10/22/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0087868 ACCT# 10001453

71.73

TOTAL 09-9609-0011

**FOR Communications** 

71.73

**TOTAL FOR:** 

09-9609-0011

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0001

Site Name/Task Desc:

DC METALS

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9610-0001

**FOR Computer Usage** 

265.73

Account Code: 41

Expendables

11/13/1996 CONCRETE MIX JAY J. GUEVARRA - OAKLAND, CA

1.46

TOTAL 09-9610-0001

FOR Expendables

1.46

6.50

1.00

Account Code: 43 Travel

10/31/1996 SELF SERVE CAR WASH JOHN H. WHITAKER - OAKLAND, CA
10/31/1996 GAS FOR EPA GEOPROBE JOHN H. WHITAKER - OAKLAND, CA
10/31/1996 DIESEL FOR EPA GEOPROBE JOHN H. WHITAKER - OAKLAND, CA
11/12/1996 FUEL FOR EPA VEHICLE JAY J. GUEVARRA - OAKLAND, CA
11/13/1996 BRIDGE TOLL (NO RECEIPT) JAY J. GUEVARRA - OAKLAND, CA

10/31/1996 00:00 10/31/1996 00:00 10/31/1996 00:00 10/31/1996 00:00 10/31/1996 00:00 10/31/1996 00:00 11/13/1996 00:00 11/13/1996 00:00 11/13/1996 00:00 11/13/1996 00:00

11/13/1996 00:00 11/13/1996 00:00

5.00 32.20 15.13

TOTAL 09-9610-0001

FOR Travel

59.83

**TOTAL FOR:** 

09-9610-0001

Contract Number:

68-W6-0010

Voucher: 11

10/23/1996 18:30 10/24/1996 16:30

10/22/1996 19:00 10/24/1996 17:35

10/22/1996 19:00 10/24/1996 17:35

1 00 1.00

1.00

10/24/1996 INCIDENTALS CHRISTOPHE W. LICHENS - AUBURN, CA

10/24/1996 BRIDGE TOLL PAUL W. MARTIN - AUBURN, CA

10/24/1996 INCIDENTALS PAUL W. MARTIN - AUBURN, CA

Month Ending 11/23/1996	Date:	12/4/1996
TDD Number: 09-9610-0002 Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING Removal Assessment		
Account Code: 06 Computer Usage		
TOTAL 09-9610-0002 FOR Computer Usage		217.03
Account Code: 27 Subcontractor Service 931101 09-9610-0002 AGS, INC.		1,064.25
TOTAL 09-9610-0002 FOR Subcontractor Service		1,064.25
Account Code: 41 Expendables  10/22/1996 LOCK/LIGHT/SHOVEL JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	47.06
TOTAL 09-9610-0002 FOR Expendables		47.06
Account Code: 43 Travel 10/22/1996 INCIDENTALS JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	1.00
10/22/1996 LODGING JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	52.49
10/22/1996 BRIDGE TOLL PAUL W. MARTIN - AUBURN, CA 10/22/1996 19:00 10/2	4/1996 17:35	1.00
10/22/1996 INCIDENTALS PAUL W. MARTIN - AUBURN. CA 10/22/1996 19:00 10/2	4/1996 17:35	1.00
10/22/1996 LODGING PAUL W. MARTIN - AUBURN, CA 10/22/1996 19:00 10/2	4/1996 17:35	52.49
10/23/1996 INCIDENTALS JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	2.00
10/23/1996 LODGING JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	52.49
10/23/1996 INCIDENTALS CHRISTOPHE W. LICHENS - AUBURN, CA 10/23/1996 18:30 10/2	4/1996 16:30	1.00
10/23/1996 LODGING CHRISTOPHE W. LICHENS - AUBURN, CA 10/23/1996 18:30 10/2	4/1996 16:30	52.49
10/23/1996 INCIDENTALS PAUL W. MARTIN - AUBURN, CA 10/22/1996 19:00 10/2	4/1996 17:35	2.00
10/23/1996 LODGING PAUL W. MARTIN - AUBURN, CA 10/22/1996 19:00 10/2	4/1996 17:35	52.49
10/24/1996 FUEL FOR RENTAL VAN JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	26.05
10/24/1996 INCIDENTALS JAY J. GUEVARRA - AUBURN, CA 10/22/1996 15:00 10/2	4/1996 17:00	1.00
10/24/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - AUBURN, CA 10/23/1996 18:30 10/2	4/1996 16:30	12.11

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

**Contract Number:** 

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

מחז	Number:	09-9610-0002
100	MUHINGH.	03-9010-0002

Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Removal Assessment

Account Code: 43 Travel

TOTAL 09-9610-0002	FOR Travel	536.70
10/25/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - AUBURN, CA	10/23/1996 18:30 10/24/1996 16:30	7.15
10/25/1996 FUEL FOR RENTAL VAN JAY J. GUEVARRA - AUBURN, CA	10/22/1996 15:00 10/24/1996 17:00	18.73
10/25/1996 RENTAL VAN JAY J. GUEVARRA - AUBURN, CA	10/22/1996 15:00 10/24/1996 17:00	198.21

			IOIAL	09-9610-0002	FUR	raver	536.70
Account Co	de: 67	Meals					
10/22/1996	PER DIEM	JAY J. GUEVARRA - AUBURN, CA				10/22/1996 15:00 10/24/1996 17	:00 18.00
10/22/1996	PER DIEM	PAUL W. MARTIN - AUBURN, CA				10/22/1996 19:00 10/24/1996 17	:35 18.00
10/23/1996	PER DIEM	JAY J. GUEVARRA - AUBURN, CA				10/22/1996 15:00 10/24/1996 17	:00 36.00
10/23/1996	PER DIEM	CHRISTOPHE W. LICHENS - AUBURN, CA				10/23/1996 18:30 10/24/1996 16	:30 18.00
10/23/1996	PER DIEM	PAUL W. MARTIN - AUBURN, CA				10/22/1996 19:00 10/24/1996 17	:35 36.00
10/24/1996	PER DIEM	JAY J. GUEVARRA - AUBURN, CA				10/22/1996 15:00 10/24/1996 17	:00 18.00
10/24/1996	PER DIEM	CHRISTOPHE W. LICHENS - AUBURN, CA				10/23/1996 18:30 10/24/1996 16	:30 18.00
10/24/1996	PER DIEM	PAUL W. MARTIN - AUBURN, CA				10/22/1996 19:00 10/24/1996 17	:35 18.00
						<del>-</del> -	

TOTAL 09-9610-0002

FOR Meals

180.00

TOTAL FOR:

09-9610-0002

2,045.04

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

1,336.91

TDD Number: 09-9610-0003

Site Name/Task Desc:

**CAMEO TRAINING PROGRAM** 

Training

Account Code: 06 Computer Usage			
TOTAL	. 09-9610-0003 FO	R Computer Usage	115.81
Account Code: 43 Travel		Joinputor Jougo	115.61
11/04/1996 POV: LBO TO LAX = 20MI STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	6.00
11/04/1996 >TK-016126952479 RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	6.00 218.00
11/04/1996 LODGING STEVEN WALDER - SAN FRANCISCO. CA		11/04/1996 15:00 11/06/1996 20:30	131.10
11/04/1996 >TK-0161269529478 STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	218.00
11/04/1996 INCIDENTALS STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	1.00
11/04/1996 TAXI RANDY RANDALL - SAN FRANCISCO, CA 11/04/1996 INCIDENTALS RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30 11/04/1996 15:00 11/06/1996 22:30	23.50
11/04/1996 LODGING RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	1.00 131.10
11/05/1996 INCIDENTALS STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	2.00
11/05/1996 LODGING STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	131.10
11/05/1996 BUSINESS PHONE RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	2.36
11/05/1996 INCIDENTALS RANDY RANDALL - SAN FRANCISCO, CA 11/05/1996 LODGING RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	2.00
11/06/1996 PARKING STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30 11/04/1996 15:00 11/06/1996 20:30	131.10 32.84
11/06/1996 POV: LAX TO LBO = 20MI STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	6.00
11/06/1996 INCIDENTALS STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	2.00
11/06/1996 INCIDENTALS RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	2.00
TOTAL	09-9610-0003 FO	R Travel	1,041.10
Account Code: 67 Meals			
11/04/1996 PER DIEM STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	18.00
11/04/1996 PER DIEM RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	18.00
11/05/1996 PER DIEM STEVEN WALDER - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30	36.00
11/05/1996 PER DIEM RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 22:30	36.00
11/06/1996 PER DIEM STEVEN WALDER - SAN FRANCISCO, CA 11/06/1996 PER DIEM RANDY RANDALL - SAN FRANCISCO, CA		11/04/1996 15:00 11/06/1996 20:30 11/04/1996 15:00 11/06/1996 22:30	36.00 36.00
1110011000 1 EN DIEM TO MET TO MENTE - CANT MANGIOCO, CA		11/04/1990 13:00 11/00/1990 22:30	
TOTAL	09-9610-0003 FO	R Meals	180.00

**TOTAL FOR:** 

09-9610-0003

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0004

Site Name/Task Desc: NORTH AMERICAN RESOURCES

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0004

FOR Computer Usage

20.77

**TOTAL FOR:** 

09-9610-0004

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0005

Site Name/Task Desc:

MCFARLAND KERN COUNTY

**Preliminary Assessments** 

Account Code: 06 Computer Usage

TOTAL 09-9610-0005

FOR Computer Usage

108.32

TOTAL FOR:

09-9610-0005

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0006

Site Name/Task Desc:

MCFARLAND KERN COUNTY

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0006

**FOR Computer Usage** 

132.72

**TOTAL FOR:** 

09-9610-0006

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0010

Site Name/Task Desc: MCFARLAND KERN COUNTY

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0010

**FOR Computer Usage** 

2.70

**TOTAL FOR:** 

09-9610-0010

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0009

Site Name/Task Desc:

MCFARLAND KERN COUNTY

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0009

**FOR Computer Usage** 

12.15

**TOTAL FOR:** 

09-9610-0009

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Data

Date: 12/4/1996

TDD Number: 09-9610-0008

Site Name/Task Desc:

MCFARLAND KERN COUNTY

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0008

**FOR Computer Usage** 

9.45

**TOTAL FOR:** 

09-9610-0008

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0011

Site Name/Task Desc:

PEMACO INC.

**Preliminary Assessments** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0011

**FOR Computer Usage** 

53 82

Account Code: 29

Postage & Delivery

13.00

#U7588641 SHIPPING CHARGES, 11/1/96, LONG BEACH OFC.-NINYO & MOORE, IRVINE,CA. AIRBORNE EXPRESS #U7588641 SHIPPING CHARGES, 10/31/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS #U7588641 SHIPPING CHARGES, 10/28/96, LONG BEACH OFC.-BFLO OFC. AIRBORNE EXPRESS

6.75 6.75

TOTAL 09-9610-0011

FOR Postage & Delivery

26.50

**TOTAL FOR:** 

09-9610-0011

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE Removal Assessment	
Account Code: 06 Computer Usage	
TOTAL 09-9610-0014 FOR Computer Usage	599.98
Account Code: 07 Communications  DOC#51096 MFS AMENDMENT 9/96 9/16/96 PHONE BILL - DOC#51096 MFS AMENDMENT 9/96	1.73
TOTAL 09-9610-0014 FOR Communications	1.73
Account Code: 26 Outside Service  10/22/1996 FAX FROM OFFICE AMY L. ESTEY - FRESNO, CA 10/21/1996 06:00 11/02/1996 20:30	11.00
10/25/1996 FAX CHARGE WILL C. DUNCAN - FRESNO, CA 10/21/1996 10:00 11/02/1996 22:00	1.00
10201300 1780 018 102 0. DOTTON 11 11 12 10 10 10 10 10 10 10 10 10 10 10 10 10	
TOTAL 09-9610-0014 FOR Outside Service	12.00
Account Code: 27 Subcontractor Service . 931101 09-9610-0014 AGS, INC.	96.75
TOTAL 09-9610-0014 FOR Subcontractor Service	96.75
Account Code: 29 Postage & Delivery	
#U5132234 SHIPPING CHARGES, 10/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234 #U5132234 SHIPPING CHARGES, 10/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234 #U5132234 SHIPPING CHARGES, 10/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234	79.00 74.00 21.10
#U5132234 SHIPPING CHARGES, 20/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234 #U5132234 SHIPPING CHARGES, 10/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234 #U5132234 SHIPPING CHARGES, 10/21/96, ARLINGTON OFCSF OFC. AIRBORNE EXPRESS - #U5132234 596289171/001316027440 FEDERAL EXPRESS CORPORATION	34.90 28.90 14.40
	56.29
TOTAL 09-9610-0014 FOR Postage & Delivery  Account Code: 41 Expendables	308.59
#00501850 (4 CS)GLASS TUBING, #32814-227, SF OFC. VWR SCIENTIFIC -#00501850 #1000012491 4 OZ GLASS JARS EAGLE-PICHER INDUSTRIES, INC.	770.26 1.215.97
10/19/1996 RESPONSE BAG FOR FRESNO DRUM S PETER D. LAWRENCE - SAN FRANCISCO, CA 10/19/1996 00:00 10/19/1996 00:00 10/22/1996 OFFICE SUPPLIES PETER D. LAWRENCE - FRESNO, CA 10/21/1996 10:00 11/04/1996 21:30	43.26 9.46
10/27/1996 TORCH HEAD, RAGS WILL C. DUNCAN - FRESNO, CA 10/21/1996 10:00 11/02/1996 22:00	142.14
10/27/1996 MATCHES WILL C. DUNCAN - FRESNO, CA 10/21/1996 10:00 11/02/1996 22:00	3.18
10/27/1996 FILE BOXES WILL C. DUNCAN - FRESNO, CA 10/21/1996 10:00 11/02/1996 22:00	14.78
10/27/1996 BOBBY PINS,SWABS WILL C. DUNCAN - FRESNO, CA 10/21/1996 10:00 11/02/1996 22:00	7.01
TOTAL 09-9610-0014 FOR Expendables	2,206.06

Contract Number:

Month Ending:

68-W6-0010

11/23/1996

Voucher:

11

Date: 12/4/1996

TDD Number: 09-9610-0014

Site Name/Task Desc: FRESNO DRUM SITE Removal Assessment

	Removal Assessment	
Account Code: 43 Travel		
10/15/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SAN FRANCISCO, CA 10/21/1996 BRIDGE TOLL AMY L. ESTEY - FRESNO, CA	10/15/1996 00:00 10/15/1996 00:00 10/21/1996 06:00 11/02/1996 20:30	13.00 1.00
10/21/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/21/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/21/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	1.00
10/21/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76,84
10/21/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	1.00
10/21/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/22/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/22/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/22/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/22/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/22/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/22/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/23/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/23/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/23/1996 GAS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	37.79
10/23/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/23/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/23/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/23/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/24/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/24/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/24/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/24/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number

68-W6-0010

Voucher:

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Month Ending.

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0014

Site Name/Task Desc:

FRESNO DRUM SITE Removal Assessment

Account Code: 43 Travel		
10/24/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/24/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/25/1996 FUEL FOR VEHICLE AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	30.49
10/25/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/25/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/25/1996 INCIDENTALS WILL C DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/25/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/25/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/25/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/26/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/26/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/26/1996 INCIDENTALS WILL C DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/26/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/26/1996 INCIDENTALS PETER D LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/26/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/27/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/27/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/27/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/27/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/27/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/27/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/28/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/28/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/28/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/28/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:
Month Ending:

68-W6-0010

11/23/1996

Voucher:

11

Date: 12/4/1996

TDD Number: 09-9610-0014

Site Name/Task Desc: FRESNO DRUM SITE

Removal Assessment

Removal Assess	sment	
Account Code: 43 Travel		
10/28/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/28/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/29/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/29/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/29/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/29/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/29/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/29/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/30/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/30/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/30/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/30/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/30/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/30/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
10/31/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
10/31/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
10/31/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
10/31/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
10/31/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
10/31/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
11/01/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
11/01/1996 LODGING AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	76.84
11/01/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
11/01/1996 LODGING WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	76.84
11/01/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	2.00
W 6 81 418 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

DD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE

TDD Number: 09-9610-0014	Site Name/Task Desc: FRESNO DRUM SITE Removal Assessment	
Account Code: 43 Travel		
11/01/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
11/02/1996 INCIDENTALS AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	2.00
11/02/1996 INCIDENTALS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	2.00
11/02/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, 0	CA 10/21/1996 10:00 11/04/1996 21:30	2.00
11/02/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
11/03/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, 6	CA 10/21/1996 10:00 11/04/1996 21:30	2.00
11/03/1996 LODGING PETER D. LAWRENCE - FRESNO, CA	10/21/1996 10:00 11/04/1996 21:30	68.00
11/04/1996 GAS WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	31.14
11/04/1996 CAR WASH WILL C. DUNCAN - FRESNO, CA	10/21/1996 10:00 11/02/1996 22:00	9.95
11/04/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWREN	NCE - FRESNO, CA 10/21/1996 10:00 11/04/1996 21:30	25.00
11/04/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO,	CA 10/21/1996 10:00 11/04/1996 21:30	2.00
	TOTAL 09-9610-0014 FOR Travel	3,024.53
Account Code: 67 Meals		·
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	32.00
		32.00 16.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30	32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00	32.00 16.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30	32.00 16.00 16.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30	32.00 16.00 16.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00	32.00 16.00 16.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/22/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30	32.00 16.00 16.00 32.00 32.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/22/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/23/1996 PER DIEM AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30	32.00 16.00 16.00 32.00 32.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/22/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/23/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/23/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00	32.00 16.00 16.00 32.00 32.00 32.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/22/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/23/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/23/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/23/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/02/1996 22:00	32.00 16.00 16.00 32.00 32.00 32.00 32.00 32.00
10/21/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/21/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/21/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/22/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/22/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/23/1996 PER DIEM AMY L. ESTEY - FRESNO, CA 10/23/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/23/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA 10/23/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA 10/24/1996 PER DIEM AMY L. ESTEY - FRESNO, CA	10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 20:30 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/02/1996 22:00 10/21/1996 10:00 11/04/1996 21:30 10/21/1996 06:00 11/04/1996 20:30	32.00 16.00 16.00 32.00 32.00 32.00 32.00 32.00 32.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Month Ending:

11/23/1996

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Voucher:

r: 11

Date: 12/4/1996

TDD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE

Removal Assessment

			Temoval Assessment		
Account Co	de: 67 N	deais			
	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32 00
10/25/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/25/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/26/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/26/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/26/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/27/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/27/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/27/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/28/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/28/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/28/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/29/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/29/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/29/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/30/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/30/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
10/30/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
10/31/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
10/31/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32 00
10/31/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
11/01/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
11/01/1996	PER DIEM	WILL C. DUNCAN - FRESNO, CA		10/21/1996 10:00 11/02/1996 22:00	32.00
11/01/1996	PER DIEM	PETER D. LAWRENCE - FRESNO, CA		10/21/1996 10:00 11/04/1996 21:30	32.00
11/02/1996	PER DIEM	AMY L. ESTEY - FRESNO, CA		10/21/1996 06:00 11/02/1996 20:30	32.00
		AND A CONTROL PROGRAMMA INFORMATION NAMED IN	- B-1		

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

**Contract Number:** 

68-W6-0010

11 Voucher:

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0014

Site Name/Task Desc:

FRESNO DRUM SITE

Removal Assessment

Account Code: 67

11/02/1996 PER DIEM WILL C. DUNCAN - FRESNO, CA

10/21/1996 10:00 11/02/1996 22:00

32.00

11/02/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA

10/21/1996 10:00 11/04/1996 21:30

32.00

11/03/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA

10/21/1996 10:00 11/04/1996 21:30

10/21/1996 10:00 11/04/1996 21:30

32.00 32.00

11/04/1996 PER DIEM PETER D. LAWRENCE - FRESNO, CA

TOTAL 09-9610-0014

FOR Meals

1,280.00

**TOTAL FOR:** 

09-9610-0014

7,529.64

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0015

Site Name/Task Desc:

SULPHUR BANK MERCURY MINE

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9610-0015

**FOR Computer Usage** 

62.50

Account Code: 29

Postage & Delivery

#U6339970 SHIPPING CHARGES, 10/22/96, LONG BEACH OFC.-BEST WESTERN, CLEARLAKE, CA. AIRBORNE EXPRESS

TOTAL 09-9610-0015

FOR Postage & Delivery

6.75 6.75

TOTAL FOR:

09-9610-0015

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0016

Site Name/Task Desc:

CARDENAS BROS.

Removal Assessment

Account Code: 06 Computer Usage					
	TOTAL	09-9610-0016	FOR	Computer Usage	128.22
Account Code: 43 Travel 10/29/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	1.00
10/29/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	71.50
10/29/1996 GASOLINE RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	36.87
10/29/1996 BUSINESS PHONE RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	8.11
10/29/1996 INCIDENTALS RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	1.00
10/29/1996 LODGING RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	71.50
10/30/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	1.00
10/30/1996 INCIDENTALS RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	1.00
	TOTAL	09-9610-0016	FOR	Travel	191.98
Account Code: 67 Meals 10/29/1996 PER DIEM ERIC HAMRICK - SANTA MARIA. CA				10/29/1996 11:00 10/30/1996 15:00	14.00
10/29/1996 PER DIEM RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	14.00
10/30/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	14.00
10/30/1996 PER DIEM RANDY RANDALL - SANTA MARIA, CA				10/29/1996 11:00 10/30/1996 15:00	14.00
TOTOGRAPH TO THE TOTAL STATE OF				10/20/1000 11:00 10/30/1000 10:00	
	TOTAL	09-9610-0016	FOR	Meals	56.00
	TOTAL F	FOR: 09-9610-0	0016		376.20

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

11/23/1996

Date: 12/4/1996

11

TDD Number: 09-9610-0018

Site Name/Task Desc:

**ENVIROPURE WEST, INC./PRC** 

**Emergency Response** 

Account Code: 06

Computer Usage

TOTAL 09-9610-0018

FOR Computer Usage

448.92

Account Code: 43 Travel

11/01/1996 GASOLINE CRAIG C. BENSON - LONG BEACH, CA

11/01/1996 00:00 11/01/1996 00:00

36.70

TOTAL 09-9610-0018

FOR Travel

36.70

TOTAL FOR: 09-9610-0018

**Contract Number:** 

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0019

Site Name/Task Desc:

HAWAII EXERCISES FY '97

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9610-0019

**FOR Computer Usage** 

50.92

**TOTAL FOR:** 

09-9610-0019

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0020

Site Name/Task Desc:

NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9610-0020

**FOR Computer Usage** 

211.10

TOTAL FOR:

09-9610-0020

Contract Number

68-W6-0010

Voucher:

11

Month Ending

11/23/1996

Date: 12/4/1996

TDD Number: 09-9610-0021

Site Name/Task Desc:

OCEANIC ACP WORST-CASE SCENARIOS

**Contingency Planning** 

Account Code: 06 Computer Usage

TOTAL 09-9610-0021

FOR Computer Usage

22 65

TOTAL FOR:

09-9610-0021

22 65

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9611-0001 Site Name/Task Desc: TEXACO

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9611-0001

FOR Computer Usage

137.26

TOTAL FOR: 09-9611-0001

**Contract Number:** 

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9611-0002

Site Name/Task Desc:

**BAKERSFIELD CHROME & BUMPER** 

**Emergency Response** 

Account Code: 06 Computer Usage

TOTAL 09-9611-0002

FOR Computer Usage

97.78

**TOTAL FOR:** 

09-9611-0002

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9611-0003

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9611-0003

**FOR Computer Usage** 

53.43

TOTAL FOR:

09-9611-0003

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9611-0005

Site Name/Task Desc:

**BROWN & BRYANT - ARVIN** 

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9611-0005

FOR Computer Usage

22 67

**TOTAL FOR:** 

09-9611-0005

Contract Number:

68-W6-0010

Voucher: 11

Month Ending:

11/23/1996

Date: 12/4/1996

TDD Number: 09-9611-0006

Site Name/Task Desc: SITE SCREENING TRAINING -DTSC

Training

Account Code: 06 Computer Usage

TOTAL 09-9611-0006

FOR Computer Usage

4.57

**TOTAL FOR:** 

09-9611-0006

Contract Number:

68-W6-0010

Voucher:

11

Month Ending:

Date: 12/4/1996

TDD Number: 09-9611-0007

11/23/1996

Site Name/Task Desc:

THE CRUZ RANCH/INSPECTION PLATING

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9611-0007

FOR Computer Usage

93.75

**TOTAL FOR:** 

09-9611-0007

93.75

TOTAL FOR:

START Region 9

\$70,951.53

## ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending: 11/23/1996

Voucher: 11

Date: 12/4/1996

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret. Date/Time	Trip Purpose	Amount
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	MCDONALD, CAMERO	10/22/1996 00:00 10/25/1996 00:00	ANNUAL PHYSICAL AND ON-CALL VEHICLE MAINTAIN	42.05
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	WHITAKER, JOHN H	10/18/1996 07:00 10/18/1996 17:30	TREATMENT SYSTEM SAMPLING-FRONTIER FERTILIZ	67.60
09-9601-0012	0012SSRSXX	SPARKS SOLVENT/FUEL PL	WHITAKER, JOHN H	10/21/1996 13:00 10/23/1996 21:00	SPARKS SOLVENTS-MEETING-DENVER, CO	1,528.00
09-9601-0013	0013SASAXX	SANDERS AVIATION	WALDER, STEVEN S	10/21/1996 05:00 10/22/1996 19:15	START WORK AT SANDERS AVIATION SITE IN TEMPE,	381.44
09-9601-0015	0015OCRSXX	OMEGA RECOVERY SERVI	SCHWENNESEN, MICH	10/23/1996 00:00 10/23/1996 00:00	FILE SEARCH FOR OMEGA CHEMICAL CORP. SITE PE	7.80
09-9602-0004	0025SGAPXX	ON-GOING START PROGRA	LEGLER, MORRIS F	09/03/1996 05:00 09/08/1996 14:00	CFM CONFERENCE TO DISCUSS START ISSUES	876.21
09-9602-0004	0025SGAPXX	ON-GOING START PROGRA	WISE, ROBERT L	08/06/1996 00:00 08/06/1996 00:00	START RELATED PHONE CALLS PLACED FROM PERS	5.92
09-9602-0004	0025SGAPXX	ON-GOING START PROGRA	WISE, ROBERT L	09/02/1996 00:00 09/02/1996 00:00	START RELATED PHONE CALLS MADE ON PERSONAL	4.60
09-9602-0004	0025SGAPXX	ON-GOING START PROGRA	WISE, ROBERT L	09/09/1996 00:00 09/09/1996 00:00	PHONE CALLS MADE FROM HOME OR ON PERSONAL	1.70
09-9604-0006	0040E M XX	START EQUIPMENT MANA	CLEMENS, ROBIN R	10/28/1996 00:00 10/28/1996 00:00	EPA VEHICLES MAINTENANCE AND REPAIR	248.20
09-9604-0006	0040E M XX	START EQUIPMENT MANA	CLEMENS, ROBIN R	11/04/1996 00:00 11/04/1996 00:00	EPA VEHICLE MAINTENANCE AND REPAIR	286.38
09-9604-0007	0041HSM XX	START HEALTH & SAFETY	MCDONALD, CAMERO	10/22/1996 00:00 10/25/1996 00:00	ANNUAL PHYSICAL AND ON-CALL VEHICLE MAINTAIN	6.50
09-9604-0010	0044LC TNXX	TRAINING FOR LA CO FD H	WISE, ROBERT L	09/02/1996 00:00 09/02/1996 00:00	START RELATED PHONE CALLS MADE ON PERSONAL	9.92
09-9604-0012	0046ASTGXX	AMERICAN SAMOA TECHNI	GALE, VERONICA	09/30/1996 00:00 09/30/1996 00:00	USE OF POV IN LONG BEACH AREA, START VEHICLE	3.30
09-9605-0005	0051CCTNXX	CONTINUING CHALLENGE	WISE, ROBERT L	08/06/1996 00:00 08/06/1996 00:00	START RELATED PHONE CALLS PLACED FROM PERS	2.10
09-9605-0005	0051CCTNXX	CONTINUING CHALLENGE	WISE, ROBERT L	09/02/1996 00:00 09/02/1996 00:00	START RELATED PHONE CALLS MADE ON PERSONAL	16.25
09-9605-0005	0051CCTNXX	CONTINUING CHALLENGE	WISE, ROBERT L	09/09/1996 00:00 09/09/1996 00:00	PHONE CALLS MADE FROM HOME OR ON PERSONAL	7.77
09-9605-0006	0052FR PPXX	FEATHER RIVER CONTING	WISE, ROBERT L	08/06/1996 00:00 08/06/1996 00:00	START RELATED PHONE CALLS PLACED FROM PERS	2.66
09-9605-0006	0052FR PP XX	FEATHER RIVER CONTING	WISE, ROBERT L	09/02/1996 00:00 09/02/1996 00:00	START RELATED PHONE CALLS MADE ON PERSONAL	3.16
09-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	WISE, ROBERT L	09/09/1996 00:00 09/09/1996 00:00	PHONE CALLS MADE FROM HOME OR ON PERSONAL	9.86
09-9605-0006	0052FR PPXX	FEATHER RIVER CONTING	WISE, ROBERT L	10/10/1996 05:30 10/10/1996 20:30	MET WITH EPA IN SAN FRANCISCO, CA	306.00
09-9605-0010	0056PT RAXX	PANOCHE TIRE DUMP FIRE	LICHENS, CHRISTOPH	11/12/1996 07:00 11/12/1996 19:00	SOIL SAMPLING AT PANOCHE TIRE, SANTA NELLA (M	30.00
09-9605-0010	0056PT TA XX	PANOCHE TIRE DUMP FIRE	ESTEY, AMY L	11/12/1996 07:00 11/12/1996 19:00	SAMPLING AT PANOCHE TIRE FIRE	50.00
09-9606-0001	0058MFTP XX	MCFARLAND KERN COUNT	LADD, KAREN	10/22/1996 14:00 10/25/1996 17:00	MCFARLAND COMMUNITY QUESTIONAIRE ON INFO F	585.82
09-9608-0004	0077M RAXX	MCCORMICK & BAXTER CR	MARTIN, PAUL W	10/21/1996 06:00 10/21/1996 16:45	SITE WALK WITH PILE DRIVING CONTRACTOR AT MC	39.24

## ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending:

11/23/1996

Voucher: 11

Date: 12/4/1996

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret. Date/Time	e Trip Purpose	Amount
09-9608-0004	0077M RAXX	MCCORMICK & BAXTER CR	MARTIN, PAUL W	10/28/1996 06:00 11/06/1996 16:3	5 AIR MONITORING AT THE MCCORMICK AND BAXTER	852.79
09-9609-0008	0085RTRSXX	RICHMOND TERMINAL AKA	COLEN, TIMOTHY M	10/28/1996 00:00 10/28/1996 00:0	0 PARKING @ E+E TO GO TO THE UNITED HECKATHOR	20.00
09-9609-0010	0087EPSFXX	ENVIROPURE WEST, INC./P	GALE, VERONICA	09/30/1996 00:00 09/30/1996 00:0	0 USE OF POV IN LONG BEACH AREA, START VEHICLE	6.60
09-9609-0010	0087EPSFXX	ENVIROPURE WEST, INC./P	WISE, ROBERT L	09/02/1996 00:00 09/02/1996 00:0	0 START RELATED PHONE CALLS MADE ON PERSONAL	25.28
09-9610-0001	0089DCSFXX	DC METALS	GUEVARRA, JAY J	11/13/1996 00:00 11/13/1996 00:0	0 SITE ASSESSMENT/DC METALS/OAKLAND (RICHMON	16.13
09-9610-0001	0089DCSFXX	DC METALS	WHITAKER, JOHN H	10/31/1996 00:00 10/31/1996 00:0	0 GAS FOR EPA GEOPROBE	43.70
09-9610-0002	0090IP SFXX	THE CRUZ RANCH/INSPEC	GUEVARRA, JAY J	10/22/1996 15:00 10/24/1996 17:0	0 INSPECTION PLATING/CRUZ RANCH-SITE ASSESSME	423.97
09-9610-0002	0090IP SFXX	THE CRUZ RANCH/INSPEC	LICHENS, CHRISTOPH	1 10/23/1996 18:30 10/24/1996 16:3	0 INSPECTION PLATING/CRUZ RANCH, AUBURN (PLAC	109.75
09-9610-0002	0090IP SFXX	THE CRUZ RANCH/INSPEC	MARTIN, PAUL W	10/22/1996 19:00 10/24/1996 17:3	5 SITE ASSESSMENT ACTIVITIES, CRUZ RANCH, AUBU	182.98
09-9610-0003	0091CTTNXX	CAMEO TRAINING PROGRA	RANDALL, RANDY	11/04/1996 15:00 11/06/1996 22:3	0 TWO DAY TRAINING CLASS PROVIDED BY EPA, SAN	601.06
09-9610-0003	0091CTTNXX	CAMEO TRAINING PROGRA	WALDER, STEVEN S	11/04/1996 15:00 11/06/1996 20:3	0 TWO DAY TRAINING CLASS PROVIDED BY EPA IN SA	620.04
09-9610-0014	0102FD SF XX	FRESNO DRUM SITE	DUNCAN, WILL C	10/21/1996 10:00 11/02/1996 22:0	0 SITE ASSESSMENT	1,425.96
09-9610-0014	0102FD SF XX	FRESNO DRUM SITE	ESTEY, AMY L	10/21/1996 06:00 11/02/1996 20:3	0 SAMPLING AT FRESNO DRUM SITE	1,395.57
09-9610-0014	0102FD SF XX	FRESNO DRUM SITE	LAWRENCE, PETER D	10/21/1996 10:00 11/04/1996 21:3	0 REMOVAL ASSESSMENT, FRESNO DRUM SITE, FRES	1,470.00
09-9610-0014	•	FRESNO DRUM SITE	LAWRENCE, PETER D	10/15/1996 00:00 10/15/1996 00:0	0 GASOLINE FOR EPA VEHICLE	13 00
09-9610-0016		CARDENAS BROS.	HAMRICK, ERIC S	10/29/1996 11:00 10/30/1996 15:0	0 RESPONSE TO CARDENAS BROS. FARM, SANTA MAR	101.50
09-9610-0016	0104CBSEXX	CARDENAS BROS.	RANDALL, RANDY	10/29/1996 11:00 10/30/1996 15:0	00 RESPONSE TO CARDENAS BROS. FARM SITE, SANTA	146,48
09-9610-0018		ENVIROPURE WEST, INC /P			00 PURCHASE OF GASOLINE FOR EPA705	36 70
22 22 10 10 10	0.000			TOTAL FOR:		\$12,Ö13.99
				IVIAL PUR:	START Region 9	\$12,013.99

#### **ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report**

10/21/1996 05:00

10/22/1996 19:15

Page 1 of 15

**START Region 9** Contract Number: 68-W6-0010 Voucher: 11 11/23/1996 Date: Month Ending: 12/4/1996 Site Name: ON-CALL RESPONSE CALL OUT 09-9601-0002 PAN: 0002 SG RR XX Emp. Name: MCDONALD, CAMERON Acct Detailed Description Leave Date / Time Return Date / Time **Date Amount** GAS, EPA VEHICLE 10/22/1996 00:00 10/25/1996 00:00 19.72 10/23/1996 43 10/22/1996 00:00 10/25/1996 00:00 10/24/1996 43 GAS, EPA VEHICLE 22.33 42.05 PAN: 0006 FF RA XX Site Name: FRONTIER FERTILIZER Emp. Name: WHITAKER, JOHN H 09-9601-0006 Acct Detailed Description Leave Date / Time Return Date / Time **Amount** Date 10/18/1996 43 **INCIDENTALS** 10/18/1996 07:00 10/18/1996 17:30 1.00 POV: 172 MILES ROUNDTRIP + LA 10/18/1996 07:00 10/18/1996 17:30 51.60 10/18/1996 43 10/18/1996 07:00 10/18/1996 17:30 1.00 10/18/1996 43 **BRIDGE TOLL** 10/18/1996 07:00 10/18/1996 17:30 14.00 10/18/1996 67 PER DIEM 67.60 Emp. Name: Site Name: SPARKS SOLVENT/FUEL PLUME PAN: 0012 SS RS XX WHITAKER, JOHN H 09-9601-0012 Return Date / Time Date Detailed Description Leave Date / Time <u>Amount</u> 10/21/1996 13:00 10/23/1996 21:00 4.50 10/21/1996 43 POV: 15 MILES AIRPORT 1,234.00 10/21/1996 43 >TK-0162103297734 10/21/1996 13:00 10/23/1996 21:00 10/21/1996 13:00 10/23/1996 21:00 15.00 10/21/1996 43 AIRPORT SHUTTLE 10/21/1996 13:00 10/23/1996 21:00 1.00 10/21/1996 43 **BUSINESS PHONE CALLS** 10/21/1996 67 PER DIEM 10/21/1996 13:00 10/23/1996 21:00 16.00 1.00 10/21/1996 43 INCIDENTALS 10/21/1996 13:00 10/23/1996 21:00 10/21/1996 13:00 10/23/1996 21:00 92.00 10/21/1996 43 LODGING 92.00 10/21/1996 13:00 10/23/1996 21:00 10/22/1996 43 LODGING 32.00 10/21/1996 13:00 10/23/1996 21:00 10/22/1996 67 PER DIEM 10/21/1996 13:00 10/23/1996 21:00 2.00 10/22/1996 43 **INCIDENTALS** 32.00 10/21/1996 13:00 10/23/1996 21:00 10/23/1996 67 PER DIEM 2.00 43 INCIDENTALS 10/21/1996 13:00 10/23/1996 21:00 10/23/1996 10/23/1996 21:00 4.50 10/21/1996 13:00 10/23/1996 43 POV: 15 MILES HOME 1,528.00 Site Name: SANDERS AVIATION 09-9601-0013 PAN: 0013 SA SA XX Emp. Name: WALDER, STEVEN S Leave Date / Time Return Date / Time Amount Date Acct Detailed Description 32.00 10/21/1996 67 PER DIEM 10/21/1996 05:00 10/22/1996 19:15 144.00

10/21/1996

43

>TK-5262720388187

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### **ECOLOGY and ENVIRONMENT, INC.**

**Contract Travel Detail Report** 

**Contract Number:** 

Month Ending:

68-W6-0010 11/23/1996

START Region 9

Voucher:

11

Date: 12/4/1996

Site Name:	SANDER	RS AVIATION	09-9601-0013	PAN: 0013 SA SA XX	Emp. Name:	WALDER, STEVEN	S	
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/21/1996	43	LODGING				10/21/1996 05:00	10/22/1996 19:15	54.00
10/21/1996	43	POV: LBO TO AIRPORT = 20MI				10/21/1996 05:00	10/22/1996 19:15	6.00
10/21/1996	43	INCIDENTALS				10/21/1996 05:00	10/22/1996 19:15	2.00
10/22/1996	43	RENTAL CAR				10/21/1996 05:00	10/22/1996 19:15	89.18
10/22/1996	43	INCIDENTALS				10/21/1996 05:00	10/22/1996 19:15	2.00
10/22/1996	67	PER DIEM				10/21/1996 05:00	10/22/1996 19:15	32.00
10/22/1996	43	GASOLINE				10/21/1996 05:00	10/22/1996 19:15	4.26
10/22/1996	43	POV: AIRPORT TO LBO=20MI				10/21/1996 05:00	10/22/1996 19:15	6.00
10/22/1996	43	PARKING				10/21/1996 05:00	10/22/1996 19:15	10.00
								381.44
Site Name:	OMEGA	RECOVERY SERVICES	09-9601-0015	PAN: 0015 OC RS XX	Emp. Name:	SCHWENNESEN, I	MICHAEL K	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/23/1996	43	POV:HOME TO GLENDALE TO OFFICE				10/23/1996 00:00	10/23/1996 00:00	7.80
								7.80
Site Name:	ON-GOI	NG START PROGRAM SUPPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	LEGLER, MORRIS	F	7.80
Site Name:	ON-GOI	NG START PROGRAM SUPPORT  Detailed Description	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	LEGLER, MORRIS	F Return Date / Time	7.80
_			09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	•		
Date	Acct	Detailed Description	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time	Return Date / Time	Amount 3.01
<u>Date</u> 09/03/1996	Acct 43	Detailed Description BUSINESS PHONE	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00	Amount
Date 09/03/1996 09/03/1996	Acct 43 67	Detailed Description BUSINESS PHONE PER DIEM	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24
<u>Date</u> 09/03/1996 09/03/1996 09/03/1996	Acct 43 67 43	Detailed Description BUSINESS PHONE PER DIEM LODGING	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	<u>Amount</u> 3.01 16.00
<u>Date</u> 09/03/1996 09/03/1996 09/03/1996	Acct 43 67 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996	Acct 43 67 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996	Acct 43 67 43 43 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996	Acct 43 67 43 43 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00 2.00 28.00
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996	Acct 43 67 43 43 43 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS PER DIEM	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00 28.00 54.24
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996 09/04/1996	Acct 43 67 43 43 43 43 43 43 67	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS PER DIEM LODGING	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00 2.00 28.00 54.24 54.24
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996 09/04/1996 09/04/1996	Acct 43 67 43 43 43 43 43 43 43 43	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS PER DIEM LODGING LODGING	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00 28.00 54.24 54.24
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996 09/04/1996 09/04/1996 09/05/1996	Acct 43 67 43 43 43 43 67 43 67	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS PER DIEM LODGING LODGING PER DIEM	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00 411.00 2.00 28.00 54.24 54.24 8.00 2.00
Date 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/03/1996 09/04/1996 09/04/1996 09/05/1996 09/05/1996	Acct 43 67 43 43 43 43 67 43 43 67	Detailed Description BUSINESS PHONE PER DIEM LODGING POV: 100 MILES AIRPORT >TK-0371314870758 INCIDENTALS INCIDENTALS PER DIEM LODGING LODGING PER DIEM INCIDENTALS	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	Leave Date / Time 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00 09/03/1996 05:00	Return Date / Time 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00 09/08/1996 14:00	Amount 3.01 16.00 54.24 28.00

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Month (	Ending:	11/23/1996					Date: 12/	4/1996
Site Name:	ON-GOII	NG START PROGRAM SUPPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	LEGLER, MORRIS	F	
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
09/07/1996	67	PER DIEM				09/03/1996 05:00	09/08/1996 14:00	36.00
09/07/1996	43	LODGING				09/03/1996 05:00	09/08/1996 14:00	54.24
09/07/1996	43	INCIDENTALS				09/03/1996 05:00	09/08/1996 14:00	2.00
09/08/1996	43	POV: 100 MILES AIR>HOME				09/03/1996 05:00	09/08/1996 14:00	30.00
09/08/1996	67	PER DIEM				09/03/1996 05:00	09/08/1996 14:00	18.00
09/08/1996	43	INCIDENTALS				09/03/1996 05:00	09/08/1996 14:00	1.00
								876.2
Site Name:	ON-GOII	NG START PROGRAM SUPPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
08/06/1996	43	CALLS PLACED VIA PERSONAL CELL				08/06/1996 00:00	08/06/1996 00:00	5.92
09/02/1996	43	CALLS MADE ON PERSONAL CELL PH				09/02/1996 00:00	09/02/1996 00:00	4.60
09/09/1996	43	WORK RELATED PHONE CALLS				09/09/1996 00:00	09/09/1996 00:00	1.70
								12.2
Site Name:	START	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	CLEMENS, ROBIN	R	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
10/28/1996	43	GAS FOR EPA VEHICLE (BRONCO)				10/28/1996 00:00	10/28/1996 00:00	28.8
10/29/1996	43	GAS & WASH EPA VEHICLE (ASTROV				10/28/1996 00:00	10/28/1996 00:00	19.8
10/30/1996	70	TOW,ELECT.SYS.CHK,ENG.DIAG. (S				10/28/1996 00:00	10/28/1996 00:00	150.00
10/30/1996	43	GAS FOR EPA VEHICLE (SUBURBAN)				10/28/1996 00:00	10/28/1996 00:00	49.5
11/04/1996	43	GAS FOR EPA VEHICLE				11/04/1996 00:00	11/04/1996 00:00	16.4
11/04/1996	43	EPA VEHICLE DECON				11/04/1996 00:00	11/04/1996 00:00	18.0
11/12/1996	70	FLAT REPAIR				11/04/1996 00:00	11/04/1996 00:00	12.0
11/13/1996	70	OIL CHANGE				11/04/1996 00:00	11/04/1996 00:00	21.3
11/14/1996	70	OIL CHANGE,TRANY CHANGE,BATTER				11/04/1996 00:00	11/04/1996 00:00	218.5
								534.5
Site Name:	START	HEALTH & SAFETY COORDINATION	09-9604-0007	PAN: 0041 HS MH XX	Emp. Name:	MCDONALD, CAMI	ERON	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
10/22/1996	43	PARKING				10/22/1996 00:00	10/25/1996 00:00	6.5
								6.50

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Site Name:	TRAININ	G FOR LA CO FD HEALTH HAZMAT TRNG.	09-9604-0010	PAN: 0044 LC TN XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/02/1996	43	CALLS MADE ON PERSONAL CELL PH				09/02/1996 00:00	09/02/1996 00:00	9.92
								9.92
Site Name:	AMERIC	AN SAMOA TECHNICAL ASSISTANCE	09-9604-0012	PAN: 0046 AS TG XX	Emp. Name:	GALE, VERONICA		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/18/1996	43	POV: LBO TO FROMEX TO LBO=11MI				09/30/1996 00:00	09/30/1996 00:00	3.30
							** ** ***	3.30
Site Name:	CONTIN	UING CHALLENGE WORKSHOP	09-9605-0005	PAN: 0051 CC TN XX	Emp. Name:	WISE, ROBERT L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/06/1996	43	CALLS PLACED VIA PERSONAL CELL				08/06/1996 00:00	08/06/1996 00:00	2.10
09/02/1996	43	CALLS MADE ON PERSONAL CELL PH				09/02/1996 00:00	09/02/1996 00:00	16.25
09/09/1996	43	WORK RELATED PHONE CALLS				09/09/1996 00:00	09/09/1996 00:00	7.77
								26.12
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/06/1996	43	CALLS PLACED VIA PERSONAL CELL				08/06/1996 00:00	08/06/1996 00:00	2.66
09/02/1996	43	CALLS MADE ON PERSONAL CELL PH				09/02/1996 00:00	09/02/1996 00:00	3.16
09/09/1996	43	WORK RELATED PHONE CALLS				09/09/1996 00:00	09/09/1996 00:00	9.86
								15.68
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/10/1996	43	>TK-0161510411603				10/10/1996 05:30	10/10/1996 20:30	141.00
10/10/1996	43	TAXI				10/10/1996 05:30	10/10/1996 20:30	12.00
10/10/1996	67	PER DIEM				10/10/1996 05:30	10/10/1996 20:30	36.00
10/10/1996	43	POV: LBO TO LAX TO LBO=40MI				10/10/1996 05:30	10/10/1996 20:30	12.00
10/10/1996	43	INCIDENTALS				10/10/1996 05:30	10/10/1996 20:30	2.00
10/10/1996	43	PARKING				10/10/1996 05:30	10/10/1996 20:30	14.00
10/10/1996	43	>TK-0161510411603				10/10/1996 05:30	10/10/1996 20:30	77.00
10/10/1996	43	TAXI				10/10/1996 05:30	10/10/1996 20:30	12.00
								306.00

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Site Name:	PANOCH	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT TA XX	Emp. Name:	ESTEY, AMY L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
11/12/1996	43	BRIDGE TOLL				11/12/1996 07:00	11/12/1996 19:00	1.00
11/12/1996	43	FUEL FOR EPA VEHICLE				11/12/1996 07:00	11/12/1996 19:00	49.00
								50.00
Site Name:	PANOCH	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT RA XX	Emp. Name:	LICHENS, CHRIST	OPHE W	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
11/12/1996	43	INCIDENTALS				11/12/1996 07:00	11/12/1996 19:00	2.00
11/12/1996	67	PER DIEM				11/12/1996 07:00	11/12/1996 19:00	28.00
								30.00
Site Name:	MCFARI	LAND KERN COUNTY	09-9606-0001	PAN: 0058 MF TP XX	Emp. Name:	LADD, KAREN		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/22/1996	43	POV: 24 MILES RT RNTL CAR P-				10/22/1996 14:00	10/25/1996 17:00	7.20
10/22/1996	67	PER DIEM				10/22/1996 14:00	10/25/1996 17:00	18.00
10/22/1996	43	INCIDENTALS				10/22/1996 14:00	10/25/1996 17:00	1.00
10/22/1996	43	HOTEL				10/22/1996 14:00	10/25/1996 17:00	86.24
10/23/1996	67	PER DIEM				10/22/1996 14:00	10/25/1996 17:00	36.00
10/23/1996	43	INCIDENTALS				10/22/1996 14:00	10/25/1996 17:00	2.00
10/23/1996	43	HOTEL				10/22/1996 14:00	10/25/1996 17:00	86.24
10/23/1996	43	GAS				10/22/1996 14:00	10/25/1996 17:00	12.61
10/24/1996	67	PER DIEM				10/22/1996 14:00	10/25/1996 17:00	36.00
10/24/1996	43	INCIDENTALS				10/22/1996 14:00	10/25/1996 17:00	2.00
10/24/1996	43	HOTEL				10/22/1996 14:00	10/25/1996 17:00	86.24
10/25/1996	67	PER DIEM				10/22/1996 14:00	10/25/1996 17:00	18.00
10/25/1996	43	INCIDENTALS				10/22/1996 14:00	10/25/1996 17:00	1.00
10/25/1996	43	GAS				10/22/1996 14:00	10/25/1996 17:00	13.19
10/29/1996	43	RENTAL CAR				10/22/1996 14:00	10/25/1996 17:00	161.29
10/29/1996	43	POV: 24 MILES RT RNTL CAR RT				10/22/1996 14:00	10/25/1996 17:00	7.20
10/29/1996	43	GAS				10/22/1996 14:00	10/25/1996 17:00	11.61
								585.82

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Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9608-0004	PAN: 0077 MB RA XX	Emp. Name:	MARTIN, PAUL W		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/21/1996	43	INCIDENTALS				10/21/1996 06:00	10/21/1996 16:45	1.00
10/21/1996	43	BRIDGE TOLL				10/21/1996 06:00	10/21/1996 16:45	1.00
10/21/1996	67	PER DIEM				10/21/1996 06:00	10/21/1996 16:45	14.00
10/22/1996	43	GAS FOR EPA CAR				10/21/1996 06:00	10/21/1996 16:45	23.24
								39.24
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9608-0004	PAN: 0077 MB RA XX	Emp. Name:	MARTIN, PAUL W		•
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/28/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00
10/28/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
10/28/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
10/29/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
10/29/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
10/29/1996	43	BATTERY				10/28/1996 06:00	11/06/1996 16:35	3.99
10/29/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00
10/30/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
10/30/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
10/30/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00
10/31/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
10/31/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
10/31/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00
11/01/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
11/01/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
11/01/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28,00
11/02/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
11/02/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
11/02/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00
11/02/1996	43	GAS FOR RENTAL CAR				10/28/1996 06:00	11/06/1996 16:35	15.14
11/03/1996	43	LODGING				10/28/1996 06:00	11/06/1996 16:35	57.24
11/03/1996	43	INCIDENTALS				10/28/1996 06:00	11/06/1996 16:35	2.00
11/03/1996	43	GAS FOR RENTAL CAR				10/28/1996 06:00	11/06/1996 16:35	17.21
11/03/1996	67	PER DIEM				10/28/1996 06:00	11/06/1996 16:35	28.00

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Month	Ending:	11/23/1996						Date: 12	/4/1996
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9608-0004	PAN: 0077 MB	RA XX	Emp. Name:	MARTIN, PAUL W		
Date	Acct	Detailed Description			1		Leave Date / Time	Return Date / Time	<u>Amount</u>
11/03/1996	43	PARKING AT AIRPORT					10/28/1996 06:00	11/06/1996 16:35	3.00
11/04/1996	43	INCIDENTALS					10/28/1996 06:00	11/06/1996 16:35	2.00
11/04/1996	67	PER DIEM					10/28/1996 06:00	11/06/1996 16:35	28.00
11/04/1996	43	LODGING					10/28/1996 06:00	11/06/1996 16:35	57.24
11/05/1996	43	INCIDENTALS					10/28/1996 06:00	11/06/1996 16:35	2.00
11/05/1996	67	PER DIEM					10/28/1996 06:00	11/06/1996 16:35	28.00
11/05/1996	43	LODGING					10/28/1996 06:00	11/06/1996 16:35	57,24
11/06/1996	43	INCIDENTALS					10/28/1996 06:00	11/06/1996 16:35	1.00
11/06/1996	43	BRIDGE TOLL					10/28/1996 06:00	11/06/1996 16:35	1.00
11/06/1996	67	PER DIEM					10/28/1996 06:00	11/06/1996 16:35	14.00
11/07/1996	43	GAS FOR RENTAL CAR					10/28/1996 06:00	11/06/1996 16:35	12.29
								- <del></del>	852.79
Site Name:	RICHMO	OND TERMINAL AKA UNITED HECKATHORN	09-9609-0008	PAN: 0085 RT	RS XX	Emp. Name:	COLEN, TIMOTHY	М	
Date	Acct	Detailed Description					Leave Date / Time	Return Date / Time	Amount
10/28/1996	43	PARKING					10/28/1996 00:00	10/28/1996 00:00	20.00
									20.00
Site Name:	ENVIRO	PURE WEST, INC./PRC	09-9609-0010	PAN: 0087 EP	SF XX	Emp. Name:	GALE, VERONICA		
Date	Acct	Detailed Description					Leave Date / Time	Return Date / Time	Amount
10/17/1996	43	POV: LBO TO FROMEX TO LBO=11MI					09/30/1996 00:00	09/30/1996 00:00	3.30
10/24/1996	43	POV: LBO TO FROMEX TO LBO = 11					09/30/1996 00:00	09/30/1996 00:00	3.30
									6.60
Site Name:	ENVIRO	PURE WEST, INC./PRC	09-9609-0010	PAN: 0087 EP	SF XX	Emp. Name;	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description					Leave Date / Time	Return Date / Time	Amount
09/02/1996	43	CALLS MADE ON PERSONAL CELL PH					09/02/1996 00:00	09/02/1996 00:00	25.28
		<b>5,115</b> III <b>2 3</b> 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							25.28
Site Name:	DC MET	ALS	09-9610-0001	PAN: 0089 DC	SF XX	Emp. Name:	GUEVARRA, JAY J		
Date	Acct	Detailed Description					Leave Date / Time	Return Date / Time	Amount
11/12/1996	43	FUEL FOR EPA VEHICLE					11/13/1996 00:00	11/13/1996 00:00	15.13
11/12/1990	43	FUEL FUR EPA VERIOLE					11/13/1330 00.00	11/10/1000 00.00	

#### **ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report**

**START Region 9** 

Contract Number:

10/24/1996

GAS FOR EPA VEHICLE

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12.11

10/24/1996 16:30

10/23/1996 18:30

Month Ending: Date: 11/23/1996 12/4/1996 Site Name: DC METALS Emp. Name: 09-9610-0001 PAN: 0089 DC SF XX **GUEVARRA, JAY J** Leave Date / Time Date Acct Detailed Description Return Date / Time **Amount** 11/13/1996 43 **BRIDGE TOLL (NO RECEIPT)** 11/13/1996 00:00 11/13/1996 00:00 1.00 16.13 Site Name: DC METALS 09-9610-0001 PAN: 0089 DC SF XX Emp. Name: WHITAKER, JOHN H Detailed Description Leave Date / Time Return Date / Time Date Acct Amount 10/31/1996 43 SELF SERVE CAR WASH 10/31/1996 00:00 10/31/1996 00:00 6.50 10/31/1996 00:00 10/31/1996 43 GAS FOR EPA GEOPROBE 10/31/1996 00:00 5.00 10/31/1996 43 DIESEL FOR EPA GEOPROBE 10/31/1996 00:00 10/31/1996 00:00 32.20 43.70 Site Name: THE CRUZ RANCH/INSPECTION PLATING PAN: 0090 IP SF XX Emp. Name: **GUEVARRA, JAY J** 09-9610-0002 Acct Detailed Description Leave Date / Time Return Date / Time Amount **Date INCIDENTALS** 10/22/1996 15:00 10/24/1996 17:00 1.00 10/22/1996 43 **PER DIEM** 10/22/1996 15:00 10/24/1996 17:00 18.00 10/22/1996 67 10/22/1996 15:00 52.49 10/22/1996 43 LODGING 10/24/1996 17:00 10/22/1996 15:00 10/24/1996 17:00 36.00 10/23/1996 67 PER DIEM 10/22/1996 15:00 10/24/1996 17:00 52.49 10/23/1996 43 LODGING 10/22/1996 15:00 10/24/1996 17:00 2.00 43 **INCIDENTALS** 10/23/1996 10/24/1996 43 **FUEL FOR RENTAL VAN** 10/22/1996 15:00 10/24/1996 17:00 26.05 10/22/1996 15:00 10/24/1996 17:00 18.00 10/24/1996 67 PER DIEM 10/22/1996 15:00 10/24/1996 17:00 1.00 10/24/1996 43 INCIDENTALS 198.21 10/25/1996 43 **RENTAL VAN** 10/22/1996 15:00 10/24/1996 17:00 10/25/1996 43 **FUEL FOR RENTAL VAN** 10/22/1996 15:00 10/24/1996 17:00 18.73 423.97 Site Name: THE CRUZ RANCH/INSPECTION PLATING PAN: 0090 IP SF XX Emp. Name: LICHENS, CHRISTOPHE W 09-9610-0002 Leave Date / Time Return Date / Time Amount Date Detailed Description 10/23/1996 67 PER DIEM 10/23/1996 18:30 10/24/1996 16:30 18.00 52.49 10/23/1996 18:30 10/24/1996 16:30 10/23/1996 43 LODGING 10/23/1996 43 **INCIDENTALS** 10/23/1996 18:30 10/24/1996 16:30 1.00 10/23/1996 18:30 10/24/1996 16:30 1.00 10/24/1996 43 **INCIDENTALS** 18.00 10/24/1996 67 PER DIEM 10/23/1996 18:30 10/24/1996 16:30

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Month	Ending:	11/23/1996								Date: 12	/4/1996
Site Name:	THE CR	UZ RANCH/INSPECTION PLATING	09-9610-0002	PAN: 009	0 IP	SF	xx	Emp. Name:	LICHENS, CHRIST	OPHE W	
Date	Acct	Detailed Description							Leave Date / Time	Return Date / Time	Amount
10/25/1996	43	GAS FOR EPA VEHICLE							10/23/1996 18:30	10/24/1996 16:30	7.15
											109.75
Site Name:	THE CR	UZ RANCH/INSPECTION PLATING	09-9610-0002	PAN: 009	0 IP	SF	xx	Emp. Name:	MARTIN, PAUL W		
Date	Acct	Detailed Description							Leave Date / Time	Return Date / Time	Amount
10/22/1996	67	PER DIEM							10/22/1996 19:00	10/24/1996 17:35	18.00
10/22/1996	43	LODGING							10/22/1996 19:00	10/24/1996 17:35	52.49
10/22/1996	43	INCIDENTALS							10/22/1996 19:00	10/24/1996 17:35	1.00
10/22/1996	43	BRIDGE TOLL							10/22/1996 19:00	10/24/1996 17:35	1.00
10/23/1996	67	PER DIEM							10/22/1996 19:00	10/24/1996 17:35	36.00
10/23/1996	43	LODGING							10/22/1996 19:00	10/24/1996 17:35	52.49
10/23/1996	43	INCIDENTALS							10/22/1996 19:00	10/24/1996 17:35	2.00
10/24/1996	67	PER DIEM							10/22/1996 19:00	10/24/1996 17:35	18.00
10/24/1996	43	INCIDENTALS							10/22/1996 19:00	10/24/1996 17:35	1.00
10/24/1996	43	BRIDGE TOLL							10/22/1996 19:00	10/24/1996 17:35	1.00
											182 98
Site Name:	CAMEO	TRAINING PROGRAM	09-9610-0003	PAN: 009	1 CT	TN	XX	Emp. Name:	RANDALL, RANDY		
Date	Acct	Detailed Description							Leave Date / Time	Return Date / Time	<u>Amount</u>
11/04/1996	43	TAXI							11/04/1996 15:00	11/06/1996 22:30	23.50
11/04/1996	67	PER DIEM							11/04/1996 15:00	11/06/1996 22:30	18.00
11/04/1996	43	LODGING							11/04/1996 15:00	11/06/1996 22:30	131.10
11/04/1996	43	INCIDENTALS							11/04/1996 15:00	11/06/1996 22:30	1.00
11/04/1996	43	>TK-016126952479							11/04/1996 15:00	11/06/1996 22:30	218.00
11/05/1996	67	PER DIEM							11/04/1996 15:00	11/06/1996 22:30	36,00
11/05/1996	43	LODGING							11/04/1996 15:00	11/06/1996 22:30	131.10
11/05/1996	43	INCIDENTALS							11/04/1996 15:00	11/06/1996 22:30	2.00
11/05/1996	43	BUSINESS PHONE							11/04/1996 15:00	11/06/1996 22:30	2.36
11/06/1996	67	PER DIEM							11/04/1996 15:00	11/06/1996 22:30	36.00
11/06/1996	43	INCIDENTALS							11/04/1996 15:00	11/06/1996 22:30	2.00
											601.06

#### **ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report**

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Site Name:	CAMEO	TRAINING PROGRAM	09-9610-0003	PAN: 0091 CT TN	XX Emp. Name:	WALDER, STEVEN	s	
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
11/04/1996	43	POV: LBO TO LAX = 20MI				11/04/1996 15:00	11/06/1996 20:30	6.00
11/04/1996	67	PER DIEM				11/04/1996 15:00	11/06/1996 20:30	18.00
11/04/1996	43	LODGING				11/04/1996 15:00	11/06/1996 20:30	131.10
11/04/1996	43	INCIDENTALS				11/04/1996 15:00	11/06/1996 20:30	1.00
11/04/1996	43	>TK-0161269529478				11/04/1996 15:00	11/06/1996 20:30	218.00
11/05/1996	67	PER DIEM				11/04/1996 15:00	11/06/1996 20:30	36.00
11/05/1996	43	LODGING				11/04/1996 15:00	11/06/1996 20:30	131.10
11/05/1996	43	INCIDENTALS				11/04/1996 15:00	11/06/1996 20:30	2.00
11/06/1996	43	POV: LAX TO LBO = 20MI				11/04/1996 15:00	11/06/1996 20:30	6.00
11/06/1996	67	PER DIEM				11/04/1996 15:00	11/06/1996 20:30	36.00
11/06/1996	43	PARKING				11/04/1996 15:00	11/06/1996 20:30	32.84
11/06/1996	43	INCIDENTALS				11/04/1996 15:00	11/06/1996 20:30	2.00
								620.04
Site Name:	FRESNO	DRUM SITE	09-9610-0014	PAN: 0102 FD SF	XX Emp. Name:	DUNCAN, WILL C		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
10/21/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/21/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	1.00
10/21/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	16.00
10/22/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/22/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/22/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/23/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/23/1996	43	GAS				10/21/1996 10:00	11/02/1996 22:00	37.79
10/23/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/23/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/24/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/24/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/24/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
	42	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/25/1996	43	MOIDENTALO					1110211000 42100	
10/25/1996 10/25/1996	43 67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

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inone.	Lilonig.	11/20/1000					12/4	11990
Site Name:	FRESNO	DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	DUNCAN, WILL C		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/26/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/26/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/26/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/27/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/27/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/27/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/28/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/28/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32,00
10/28/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/29/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/29/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/29/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/30/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/30/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/30/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
10/31/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
10/31/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
10/31/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
11/01/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
11/01/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
11/01/1996	43	LODGING				10/21/1996 10:00	11/02/1996 22:00	76.84
11/02/1996	43	INCIDENTALS				10/21/1996 10:00	11/02/1996 22:00	2.00
11/02/1996	67	PER DIEM				10/21/1996 10:00	11/02/1996 22:00	32.00
11/04/1996	43	GAS				10/21/1996 10:00	11/02/1996 22:00	31.14
11/04/1996	43	CAR WASH				10/21/1996 10:00	11/02/1996 22:00	9.95
								1,425.96
Site Name:	FRESNO	D DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	ESTEY, AMY L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/21/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/21/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/21/1996	43	BRIDGE TOLL				10/21/1996 06:00	11/02/1996 20:30	1.00

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MONET	Lilonig.	11/23/1930					12.4	,,,,,,
Site Name:	FRESNO	D DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	ESTEY, AMY L	-	
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/21/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/22/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/22/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/22/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/23/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/23/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/23/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/24/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/24/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/24/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/25/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/25/1996	43	FUEL FOR VEHICLE				10/21/1996 06:00	11/02/1996 20:30	30.49
10/25/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/25/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/26/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/26/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/26/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/27/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/27/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/27/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/28/1996		INCIDENTALS				10/21/1996'06:00	11/02/1996 20:30	2.00
10/28/1996	67	PER DIEM				10/21/1996'06:00	11/02/1996-20:30	32.00
10/28/1996	43	LODGING				10/21/1996 06:00	11/02/1996/20:30	76.84
10/29/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996-20:30	2.00
10/29/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996;20:30	32.00
10/29/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/30/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/30/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
10/30/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
10/30/1996	43 67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
		INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
10/31/1996	43					10/21/1996 06:00	11/02/1996 20:30	76 8
10/31/1996	43	LODGING				10/2 1/ 1000 00.00	, 02, 1330 20 00	.50

#### **ECOLOGY and ENVIRONMENT, INC.**

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Month I	Ending:	11/23/1996					Date: 1	2/4/1996
Site Name:	FRESNO	DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	ESTEY, AMY L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
11/01/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
11/01/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
11/01/1996	43	LODGING				10/21/1996 06:00	11/02/1996 20:30	76.84
11/02/1996	43	INCIDENTALS				10/21/1996 06:00	11/02/1996 20:30	2.00
11/02/1996	67	PER DIEM				10/21/1996 06:00	11/02/1996 20:30	32.00
								1,395.57
Site Name:	FRESNO	DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	LAWRENCE, PETE		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/15/1996	43	GASOLINE FOR EPA VEHICLE				10/15/1996 00:00	10/15/1996 00:00	13.00
								13.00
Site Name:	FRESNO	DRUM SITE	09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	: LAWRENCE, PETER D		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/21/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/21/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	1.00
10/21/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	16.00
10/22/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/22/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/22/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.00
10/23/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/23/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/23/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.00
10/24/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/24/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/24/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.00
10/25/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/25/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/25/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.00
10/26/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.00
10/26/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/26/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.00
10/27/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00

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## ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

68-W6-0010

Contract Number:

Month Ending:

11/23/1996

Voucher:

Date.

12/4/1996

Site Name:	FRESNO DRUM SITE		09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	LAWRENCE, PETER D		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
10/27/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
10/27/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
10/28/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.00
10/28/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
10/28/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
10/29/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
10/29/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
10/29/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
10/30/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
10/30/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32,0
10/30/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
10/31/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
10/31/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
10/31/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
11/01/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
11/01/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
11/01/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
11/02/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
11/02/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
11/02/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
11/03/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
11/03/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
11/03/1996	43	LODGING				10/21/1996 10:00	11/04/1996 21:30	68.0
11/04/1996	43	INCIDENTALS				10/21/1996 10:00	11/04/1996 21:30	2.0
11/04/1996	43	GASOLINE FOR EPA VEHICLE				10/21/1996 10:00	11/04/1996 21:30	25.0
11/04/1996	67	PER DIEM				10/21/1996 10:00	11/04/1996 21:30	32.0
								1,470.0
Site Name:	: CARDENAS BROS.		09-9610-0016	PAN: 0104 CB SF XX	Emp. Name:	HAMRICK, ERIC S		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amour
10/29/1996	67	PER DIEM				10/29/1996 11:00	10/30/1996 15:00	14.0
10/29/1996	43	LODGING				10/29/1996 11:00	10/30/1996 15:00	71.5

<sup>\*\*\*</sup> Confidential Business Information -. Not for Release \*\*\*

### ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

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36.70

\$12,013.99

**START Region 9** Voucher: 11 Contract Number: 68-W6-0010 Date: Month Ending: 11/23/1996 12/4/1996 Site Name: CARDENAS BROS. Emp. Name: HAMRICK, ERIC S PAN: 0104 CB SF XX 09-9610-0016 Leave Date / Time Return Date / Time **Amount Date** Acct Detailed Description 10/29/1996 11:00 10/30/1996 15:00 1.00 10/29/1996 43 INCIDENTALS 10/29/1996 11:00 10/30/1996 15:00 14.00 67 PER DIEM 10/30/1996 10/29/1996 11:00 10/30/1996 15:00 1.00 10/30/1996 43 **INCIDENTALS** 101.50 Emp. Name: Site Name: CARDENAS BROS. PAN: 0104 CB SF XX RANDALL, RANDY 09-9610-0016 Leave Date / Time Return Date / Time **Amount** Acct Detailed Description **Date** 10/29/1996 11:00 10/30/1996 15:00 14.00 PER DIEM 10/29/1996 10/29/1996 11:00 10/30/1996 15:00 71.50 LODGING 10/29/1996 43 10/30/1996 15:00 1.00 10/29/1996 11:00 INCIDENTALS 10/29/1996 43 10/29/1996 11:00 10/30/1996 15:00 36.87 43 GASOLINE 10/29/1996 10/30/1996 15:00 10/29/1996 11:00 8.11 10/29/1996 **BUSINESS PHONE** 10/30/1996 15:00 14.00 10/29/1996 11:00 PER DIEM 10/30/1996 10/29/1996 11:00 10/30/1996 15:00 1.00 10/30/1996 43 **INCIDENTALS** 146.48 Emp. Name: BENSON, CRAIG C PAN: 0106 EP RZ XX Site Name: ENVIROPURE WEST, INC./PRC 09-9610-0018 Leave Date / Time Return Date / Time **Amount** Acct Detailed Description **Date** 11/01/1996 00:00 11/01/1996 00:00 36.70 **GASOLINE** 11/01/1996

**TOTAL FOR** 

START Region 9

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*